

## Note:

Supplier Name	GL Actual Spend
4Sight Consulting Limited	\$92,713.87
Abergeldie Complex Infrastructure Limited	\$92,690.32
Absolute I.T. Limited	\$51,054.89
Access NZ 2005 Limited	\$213,072.04
Ach Consulting Limited t/a Ach Consulting Engineers	\$50,052.17
Aecom New Zealand Limited	\$138,767.92
Alta Consulting Limited	\$87,150.00
Aotea Contractors Limited	\$132,793.22
APRA New Zealand Limited	\$65,159.11
Aquaheat Facility Services Limited	\$51,579.30
AR & Associates Limited	\$64,720.06
ARA Group NZ Ltd T/A ARA Security	\$78,736.46
Armourguard Security	\$221,612.58
Asset Plus Investments Limited	\$127,750.00
Athfield Architects Limited	\$108,499.00
Auckland Transport	\$489,889.08
Audit New Zealand	\$233,183.15
Auditing Solutions NZ Limited	\$50,676.67
B Leisure International (NZ) Limited	\$61,652.25
Babbage Consultants Limited	\$107,478.45
Bayleys Valuations Limited	\$198,169.99
Beca Limited	\$293,126.80
Beyond Services Limited	\$68,662.93
Bidvest Foodservice A division of Bidfood Limited	\$136,241.64
BioSense Limited	\$65,010.89
Birkdale BeachHaven Community Proje Inc	\$73,272.00
Blockhouse Bay Community Centre	\$51,789.00
Boffa Miskell Limited	\$81,933.75
Bolinda Digital Pty Limited	\$86,578.61
Bolinda Publishing Group Pty Limited	\$69,395.76
BP Oil New Zealand Limited - Customer Services Unit	\$128,130.97
Brave Design Limited	\$137,579.08
Brookfields Lawyers - Auckland Office (Legal Services)	\$77,710.89
Buddle Findlay FOR INVOICES ONLY	\$104,667.81
Building Services Group Limited	\$114,803.72
Buzz Channel Limited	\$118,675.00
Canam Commercial Limited	\$361,879.70
Cassidy Construction Limited	\$177,630.28
CB Civil & Drainage Limited	\$266,199.02
CBRE Limited	\$196,194.17
CERT Systems Limited	\$69,115.00
City Care Limited	\$5,465,022.61



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Supplier Name	GL Actual Spend
City Certifying Consultants Limited	\$159,840.98
Cityguard NZ Limited	\$70,647.22
Civic Limited	\$106,532.25
Colliers International Real Estate Management Limited	\$481,036.24
Commercial Maintenance Limited	\$82,357.49
Community Leisure Management Limited	\$400,892.25
ComplyNZ Limited	\$114,990.87
Construction Industrial Services Limited	\$95,451.60
Consulting Intelligence Limited	\$95,000.00
Contrax Limited	\$109,703.16
Custom Fleet NZ	\$208,161.55
Datacom Systems Limited	\$1,589,466.59
Design Partners Limited	\$74,834.00
DK Signs Limited	\$66,788.43
DLA Piper New Zealand Limited	\$249,683.34
Downer New Zealand Limited - Otahuhu	\$224,571.75
Downer New Zealand Limited - Silver	\$483,806.45
Downer New Zealand-Botany(Facility Maintenance) Limited	\$573,332.84
Dutton Stormwater Maintenance Limited	\$268,447.62
Earth Stability Limited	\$60,022.70
Eco Maintenance Limited	\$163,470.58
Ecological and Physical Coastal Consultants Limited	\$56,000.00
Enviro Waste Services Limited	\$887,643.76
Envirokiwi Community Enterprise Limited	\$72,610.09
Envirotech Maintenance Limited	\$499,378.17
F E Technologies Pty Limited	\$439,033.60
Farsight NZ Limited Partnership	\$104,031.26
Feracon Limited	\$113,806.92
Field Drainage Specialists (NZ) Limited	\$222,080.03
Fire Security Services 2016 Limited	\$198,739.31
First Fire Systems Limited	\$52,357.35
First Security Guard Services Limited	\$160,354.37
Flow Transportation Specialists Limited	\$59,137.25
Foundation Properties Limited	\$61,769.82
Frank IT Limited	\$163,120.26
Fresh Concept Limited	\$57,879.50
Freyssinet New Zealand Limited	\$71,402.83
Fulton Hogan Limited - Auckland	\$176,230.66
Genesis Energy Limited	\$261,112.06
Glendene Community Society Inc	\$60,204.00
Good Wood Aotearoa Limited	\$55,233.76
H2O Systems Limited	\$101,328.90



## Note:

Supplier Name	GL Actual Spend
Hearts & Minds NZ Incorporated	\$50,120.00
HEB Construction Limited	\$2,091,122.56
Heron Construction Company Limited	\$751,394.89
Hill Young Cooper Limited	\$62,500.82
Hinetu Limited	\$53,000.00
Hobsonville Community Trust	\$164,000.00
Hydrotech Limited	\$115,222.29
Image Centre Limited	\$108,493.26
Infratil Infrastructure Property Limited	\$54,166.00
Innoflow Technologies NZ Limited	\$397,113.10
Insight Enterprises (NZ) Limited	\$160,718.82
Intergroup Limited	\$441,529.87
Isthmus Group Limited	\$77,143.77
J.J. Richards & Sons NZ PTY Limited	\$715,239.70
Jacobs New Zealand Limited	\$203,560.99
Jasmax North Limited	\$71,663.54
John Fillmore Contracting Limited	\$3,811,540.28
Kainga Ora - Homes and Communities	\$139,256.71
Kalista Limited	\$806,686.64
Kerridge And Partners Limited	\$61,974.33
Kerry Drainage Limited	\$75,419.99
Kidscoin Limited	\$85,000.00
KiwiRail Limited	\$79,547.13
Laidlaw College Foundation	\$164,445.39
Landcare Research New Zealand Limited	\$58,114.41
LandLAB Limited	\$216,927.00
Leapthought NZ Limited	\$52,666.97
Legacy Construction Limited	\$510,553.83
Les Mills New Zealand Limited	\$65,536.46
Lismore Equities limited	\$61,154.70
Lopdell House Trust	\$70,355.00
Madison Recruitment Limited	\$463,228.49
Mark Cyril Pengelly t/a Biodiversity Services	\$76,160.00
Massey Matters Inc	\$114,532.00
McConnell Dowell Constructors Limited	\$135,365.03
Meadowood House Inc.	\$54,953.00
Mecks No2 Pty Ltd ATF The Lugton Family Trust t/a Peter Pal	\$169,821.49
Meridian Energy Limited	\$580,921.32
Mge New Zealand 2010 Limited	\$54,464.90
Milton Harward Construction Limited	\$121,168.22
Minter Ellison Rudd Watts Barristors & Solicitors	\$70,461.93
Miro Agri Limited	\$60,000.00



## Note:

Supplier Name	GL Actual Spend
Morphum Environmental Limited	\$108,629.89
Morrison Low & Associates Limited	\$93,585.95
Mott MacDonald New Zealand Limited	\$58,962.00
Nasey Contractors Limited	\$118,891.48
National Institute of Water & Atmospheric Research Limited	\$70,139.25
Nayler Contractors 2018 Limited	\$404,694.30
New Zealand Biosecurity Services Limited	\$55,900.93
New Zealand Local Government Funding Agency	\$151,232.88
New Zealand Post Limited (AKLCC01D) (ex Datam Limited)	\$59,458.72
New Zealand Wholistic Health and Wellbeing Company Limited	\$59,307.50
Nexus Planning and Research (NZ) Limited	\$50,000.00
Ngati Whatua Orakei Whai Maia Limited	\$295,642.74
Nice Systems Australia Pty Ltd T/A Nice incontact	\$141,711.77
Northern Environmental Limited	\$579,512.05
NXP Limited	\$60,757.40
NZ Enviro Limited	\$67,116.34
NZX Limited	\$81,575.00
Otahuhu Town Hall Community Centre	\$96,670.00
Outsystems Singapore PTE. Limited	\$78,616.30
Overdrive Inc	\$89,190.56
Paradigm Environmental Incorporatio	\$102,842.22
Parker Legal	\$66,848.88
Pattle Delamore Partners Limited	\$141,746.95
Plantpro Limited	\$62,452.80
Playco Equipment Limited	\$77,087.31
Playground Centre Limited	\$81,410.79
Playground People Limited	\$58,643.00
Playworks Construction Limited	\$129,059.26
PLD Civil construction Limited	\$80,237.60
PricewaterhouseCoopers	\$98,067.75
Professional Building Consultants Limited	\$602,533.97
Proquest LLC	\$109,506.23
Qualmons Limited	\$136,574.50
Qualtrics,LLC	\$87,040.00
Quest Software International Limite	\$126,772.26
Quotable Value Limited T/A Darroch	\$342,095.24
Randstad Limited	\$57,667.07
Randwick Park Sports and Community Trust	\$50,000.00
Ranui Community Centre	\$53,808.00
Red Badge Group Limited	\$265,999.84
Reset Urban Design Limited	\$55,060.36
Resilio Limited	\$80,293.00



## Note:

Supplier Name	GL Actual Spend
Resin Surfaces Limited	\$150,055.50
Revera Limited	\$462,154.24
Rice Speir	\$147,763.85
Ricoh New Zealand Limited	\$263,151.91
Rural Design (1984) Limited	\$50,830.01
Safetop Limited T/A Playtop NZ	\$63,223.92
ServiceNow Australia Pty Limited	\$1,066,016.88
Shorewise Engineering Consultants Limited	\$53,835.00
Simpson Grierson Law (Auckland)	\$416,649.62
Smart Environmental Limited	\$276,074.50
Spark New Zealand Ltd T/A Spark Dig	\$178,994.56
Spark New Zealand Trading Limited	\$80,404.22
Stellar Projects Limited	\$140,403.00
STF Limited	\$101,507.57
Stryde Projects Limited	\$74,362.00
Sulo (N.Z.) Limited T/A VIP Plastic	\$431,182.53
Sunnynook Community Centre Inc.	\$63,524.00
Sustainable Property Investment Limited Partnership	\$270,315.14
Systematic Building Management Limi	\$67,277.00
Tag Out Trust	\$60,064.70
Te Whangai Trust	\$97,254.71
Te Whare Awhina O Tamworth Inc	\$126,423.00
Temsec Auckland Limited T/A TDDA - Auckland Region	\$76,816.82
The Laptop Company Limited	\$418,662.98
The Rangatahi Hub Limited	\$64,195.52
Tonkin & Taylor Limited	\$230,800.55
Total Marine Services Limited	\$331,673.17
Trak Security Limited	\$149,010.52
Tree Scape Limited	\$2,424,850.19
Trustpower Limited	\$295,005.99
Turf & Drainage Limited	\$85,021.74
UMS (NZ) Limited	\$3,322,222.90
Univ. of Waikato Financial Services Division	\$150,000.00
University of Auckland	\$70,600.00
Urban Solutions Limited	\$99,888.49
Urgent Couriers Limited	\$55,196.54
Vector Limited	\$142,972.96
Ventia NZ Limited	\$9,819,949.18
Viaduct Harbour (Commercial) Limited Partnership	\$235,845.00
Waste Disposal Services	\$1,134,327.29
Waste Management (NZ) Limited T/A Living Earth	\$2,662,337.31
Watercare Services Limited - General Consumption	\$179,317.20



## Note:

Supplier Name	GL Actual Spend
WaterCare Water and Wastewater WaterCare Services Limited	\$774,335.76
Wavelength Water Limited	\$115,533.37
Wellnz Limited	\$57,714.83
Wheeler's Book Club Limited	\$106,743.12
Wildland Consultants Limited	\$483,848.35
Windcave Limited	\$67,789.45
Wraight Athfield Landscape Architec ture Limited	\$106,882.27
WSP New Zealand Limited	\$468,782.81
Wynyard Edge Joint Operation	\$896,325.55