
From: official information
Sent: Monday, 29 March 2021 14:50
To: fyi-request-14793-9e99c434@requests.fyi.org.nz
Cc: official information
Subject: RESPONSE: LGOIMA 21066 - [REDACTED] - Finance / Payment Request Regarding Ixom or Orica

Kia Ora,

I refer to your **information request below**, Hamilton City Council is able to provide the following response.

Please note first invoice was March 2015 and the Figure below is GST exclusive (nett).

01/03/2015 - 30/06/2015	\$ 165,211.39
01/07/2015 - 30/06/2016	\$ 658,541.28
01/07/2016 - 30/06/2017	\$ 771,877.18
01/07/2017 - 30/06/2018	\$ 870,303.76
01/07/2018 - 30/06/2019	\$ 970,451.15
01/07/2019 - 30/08/2019	\$ 129,832.85
01/09/2019 - 31/01/2020	\$ 1,129,474.05
Total	\$4,695,691.66

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

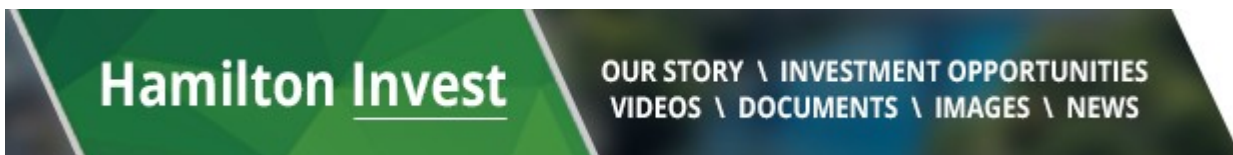
Kind Regards,

Tatiyana | Official Information Team
Legal Services & Risk | People and Organisational Performance
Email: officialinformation@hcc.govt.nz



Hamilton City Council | Private Bag 3010 | Hamilton 3240 | www.hamilton.govt.nz

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-----Original Message-----

From: anna goodwin <fyi-request-14793-9e99c434@requests.fyi.org.nz>
Sent: Monday, 1 March 2021 8:53 a.m.
To: official information <officialinformation@hcc.govt.nz>

Subject: [Mass email/Possible SPAM] Official Information request - Please provide a summary of all payments to or from Ixom or Orica Chemnet from 2013-2020.

Dear Hamilton City Council,

In the interest of government transparency I would be grateful for your provision of all payments to or from Ixom or Orica Chemnet from January 2013 through January 2020.

Yours faithfully,



This is an Official Information request made via the FYI website.

Please use this email address for all replies to this request:

fyi-request-14793-9e99c434@requests.fyi.org.nz

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