
From: official information
Sent: Tuesday, 15 June 2021 10:31
To: [REDACTED]
Cc: official information
Subject: FINAL RESPONSE: CM: LGOIMA 21132 - [REDACTED] - Financial Transactions
Attachments: Regarding Orica Chemnet and Ixom
Ixom and Orica Invoice Details Final.pdf

Kia Ora,

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

Please provide fully itemised details of each and every individual financial transaction as described below.

- 1. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Hamilton City Council to Orica Chemnet.**

Please see the attached document itemising the payment dates, what was purchased and how much of it was purchased. We are withholding information on individual transaction amounts as per:

Local Government and Official Information and Meetings Act:
S 7(2)(b) – unreasonably prejudice a third party's commercial interests;
S 7(2)(c) – fail to protect confidential information where the release of information would be likely to prejudice supply of similar information or information from the same source.

The agreement between Orica/Ixom and HCC contains a confidentiality clause where which both parties are acting under the assumption that the information in this agreement would be confidential. However, all parties are aware of the agencies obligations under LGOIMA. That being said, we are happy to release details of what the invoices contained as we don't believe that it would prejudice any commercial interests.

Please be aware – our financial and administrative systems have changed over time, and we are not be able to provide everything with a complete detailed analysis.

- 2. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Orica Chemnet to Hamilton City Council.**

No payments have been made from Orica to Hamilton City Council.

- 3. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Hamilton City Council to Ixom.**

Please see the attached document itemising the payment dates, what was purchased and how much of it was purchased.

As our total yearly expenditure with Orica/Ixom is public information, we have provided this information below. Our agreement with Orica/Ixom began from 1 March 2015 but we have provided figures for purchases made prior to the start of the agreement. That being said, we have not provided the financials in the format you have asked for as this, along with the analysis of all invoices, poses a commercial sensitivity breach and

can be refused under s 7(2)(b) and s 7(2)(c) mentioned above. Below we have provided a breakdown of all payments from Hamilton City Council to Orica / Ixom. Figure below is GST exclusive (nett).

Please be aware – these gross figures provided are a combination of our yearly expenditure to Orica / Ixom for a multitude of water treatment requirements. This is not a reflection of total spent on a single product (i.e.: Fluoride).

PRE 2015	\$432,157.50
01/01/2015 - 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 - 30/06/2020	\$823,678.39
01/07/2020 - Current	\$435,628.51
TOTAL	\$5,127,849.16

4. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Ixom to Hamilton City Council.

No payments have been made from Orica to Hamilton City Council.

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.

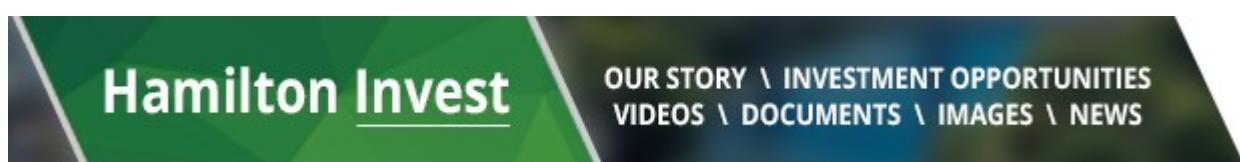
Kind Regards,

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



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From: [REDACTED]
Sent: Sunday, 18 April 2021 5:46 pm
To: official information <officialinformation@hcc.govt.nz>
Subject: LGOIMA Request

Warning! This message was sent from outside your organization and we are unable to verify the sender.

To Hamilton City Council

This is an official information request made under the Local Government Official Information and Meetings Act (LGOIMA)

Please provide fully itemised details of each and every individual financial transaction as described below.

1. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Hamilton City Council to Orica Chemnet.
2. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Orica Chemnet to Hamilton City Council.
3. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Hamilton City Council to Ixom.
4. For the timeframe of 1st January 2013 to 31st March 2021 inclusive - please provide all individual dates, financial figures and a fully detailed analysis (meaning precisely what each payment was for), of all payments made by Ixom to Hamilton City Council.

Thank you

Yours faithfully



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