

**From:** [Official Information](#)  
**To:** [REDACTED]  
**Cc:** [Official Information](#)  
**Subject:** Final Response - LGOIMA 431709 - [REDACTED] - Transaction related to PC9  
**Date:** Tuesday, 29 October 2024 4:01:08 pm  
**Attachments:** [image007.png](#)  
[image008.jpg](#)  
[image009.jpg](#)  
[PC9 Transactions Listing - LGOIMA Request oct.xlsx](#)

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Kia ora,

We refer to your information request below. Hamilton City Council provides the following response.

**Your request:**

*Could you please provide a transaction listing of all costs **to 31 August 2024** for Plan Change 9? It appears these begin in early 2021.*

**Our response:**

Please see the attached spreadsheet of all the items that have been charged to Plan Change 9 from Fy 22 – Current.

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](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

**Ngaa mihi**

**Keeley Faulkner**

**Official Information Coordinator**

Legal services

Governance & Assurance Team | Partnerships, communication & Maaori

Email: [officialinformation@hcc.govt.nz](mailto:officialinformation@hcc.govt.nz)



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*I support flexibility at work. While it suits me to send this email now, I don't expect a response outside of your own working hours.*

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**From:** [REDACTED]  
**Sent:** Friday, October 4, 2024 10:35 AM  
**To:** Official Information <[officialinformation@hcc.govt.nz](mailto:officialinformation@hcc.govt.nz)>  
**Subject:** PC9 Costs

Kia ora

Could you please provide a transaction listing of all costs **to 31 August 2024** for Plan Change 9? It appears these begin in early 2021.

I don't need invoices, although I may ask for a small number later.

Nga mihi

[REDACTED]

Job Group	PO#	Date	WO#	Task #	R#	Transaction Description	Supplier/Other	Ref	Commitment	Amount	Transaction Type Description (groups)	
Operating Expenditure	32684	1/09/21	3801	20	410	Work undertaken during July 2021 including meetin	Richard Knott Limited	RKL IN006648	\$0	\$9,675	Invoice	
Operating Expenditure	32684	2/09/21	3801	20	410	Professional services for August 2021	Richard Knott Limited	RKL IN006658	\$0	\$13,110	Invoice	
Operating Expenditure	9/09/21	3802	20	410	Move heritage plan costs to DP code		9605/2022		\$0	\$61,315	Journals/ Other	
Operating Expenditure	32684	5/10/21	3801	20	410	Fortnightly catchup with Alice & heritage consult	Richard Knott Limited	RKL IN006664	\$0	\$6,869	Invoice	
Operating Expenditure	37883	8/10/21	509	20	410	Professional services on plan change 9 built heri	WSP New Zealand Limited	01957707	\$0	\$41,533	Invoice	
Operating Expenditure	37883	29/10/21	3802	20	410	Services provided on PC 9, Built Heritage Assessm	WSP New Zealand Limited	01960229	\$0	\$54,984	Invoice	
Operating Expenditure	32684	4/11/21	3801	20	410	NPS-UD work undertaken in October 2021	Richard Knott Limited	RKL IN006672	\$0	\$12,239	Invoice	
Operating Expenditure	32684	30/11/21	3802	20	410	Move Heritage costs to 3802		10491/2022		\$0	\$40,975	Journals/ Other
Operating Expenditure	37883	1/12/21	3802	20	410	Professional services for period ending 12 Nov 20	WSP New Zealand Limited	01962894	\$0	\$12,535	Invoice	
Operating Expenditure	32684	7/12/21	3801	20	410	NPS-UD Works undertaken during November	Richard Knott Limited	RKL IN006686	\$0	\$3,773	Invoice	
Operating Expenditure	37883	15/12/21	3802	20	410	Professional services for PC9 Built Heritage Asss	WSP New Zealand Limited	01956566	\$0	\$505	Invoice	
Operating Expenditure	12307	15/12/21	3802	20	410	Professional services for Heritage DP Update for	WSP New Zealand Limited	01964519	\$0	\$7,585	Invoice	
Operating Expenditure	37883	10/01/22	3802	20	410	PC9 Built Heritage Assessment - Period ending 10	WSP New Zealand Limited	01964838	\$0	\$5,845	Invoice	
Operating Expenditure	12307	10/01/22	3802	20	410	HCC Heritage District Plan Update for period 1 to	WSP New Zealand Limited	01965083	\$0	\$6,447	Invoice	
Operating Expenditure	32684	4/02/22	3801	20	410	NPS-UD Urban Development charges for period 8-24	Richard Knott Limited	RKL IN007073	\$0	\$4,257	Invoice	
Operating Expenditure	37883	3/02/22	3802	20	410	PC9 Built Heritage Assessment to 21 January 2022	WSP New Zealand Limited	01955992	\$0	\$36,726	Invoice	
Operating Expenditure	32684	10/02/22	3801	20	410	Site Visit, Emails/correspondence - January 2022	Richard Knott Limited	RKL IN007016	\$0	\$1,548	Invoice	
Operating Expenditure	38611	10/02/22	2023	20	410	Stage 2 of Victoria St South End Heritage Study	Richard Knott Limited	RKL IN007017	\$0	\$2,999	Invoice	
Operating Expenditure	12307	15/02/22	3802	20	410	Heritage DP Update Consultation to 31 Dec 2021	WSP New Zealand Limited	01965495	\$0	\$4,529	Invoice	
Operating Expenditure	37883	4/03/22	3802	20	410	Plan Change 9 Built Heritage Assessment for perio	WSP New Zealand Limited	01968744	\$0	\$61,222	Invoice	
Operating Expenditure	32684	7/03/22	3801	20	410	NPS-UD work undertaken in February 2022	Richard Knott Limited	RKL IN007022	\$0	\$10,643	Invoice	
Operating Expenditure	12307	8/03/22	3802	20	410	HCC Heritage DP Update for period 18 Feb 2022	HCC Heritage	01960667	\$0	\$7,072	Invoice	
Operating Expenditure	45493	6/04/22	3802	20	410	Professional services re PC9	Lachlan Muldooney T/A Lachlan Muldo	1617	\$0	\$860	Invoice	
Operating Expenditure	32528	7/04/22	3802	20	410	Notable Tree Assessments - services to 31 March 2	Arborlab Consultancy Services	INV-10247	\$0	\$67,127	Invoice	
Operating Expenditure	35892	8/04/22	3802	20	410	SNS Review - Phase 2 ground truthing	SLR Consulting New Zealand Limited	29766	\$0	\$35,518	Invoice	
Operating Expenditure	32684	9/05/22	3801	20	410	NPS Urban Development	Richard Knott Limited	RKL IN007043	\$0	\$7,305	Invoice	
Operating Expenditure	32684	12/05/22	3801	20	410	NPS - Urban Development	Richard Knott Limited	RKL IN007054	\$0	\$9,482	Invoice	
Operating Expenditure	37883	17/05/22	3802	20	410	Professional Services for period ending 18 March	WSP New Zealand Limited	01969417	\$0	\$23,310	Invoice	
Operating Expenditure	32528	9/06/22	3802	20	410	Notable Tree Assessments PC9	Arborlab Consultancy Services	INV-10482	\$0	\$3,009	Invoice	
Operating Expenditure	32684	16/06/22	3801	20	410	NPS - Urban Development - Work undertaken	Richard Knott Limited	RKL IN007045	\$0	\$6,300	Invoice	
Operating Expenditure	49129	22/06/22	3802	20	410	HCC Plan Change Peer Review HAA Assessment Peer	Architect - Architecture & Conservation	INV-133699	\$0	\$4,300	Invoice	
Operating Expenditure	49417	22/06/22	3802	20	610	PCP General Legal Advice	Tompkins Wake Limited	171704	\$0	\$8,448	Invoice	
Operating Expenditure	30/06/22	3802	20	410	ACR - WSP (credit Note) 13195/2022		13195/2022		\$0	(\$14,805)	Journals/ Other	
Operating Expenditure	49601	30/06/22	3802	20	457	24596(A) HCC Your Neighbourhood Dinsdale Banners	Ornyx Design	001199	\$0	\$115	Invoice	
Operating Expenditure	30/06/22	3802	20	954	*Printing - Communications - Rotokauti Roadings Res 13052/2022		13052/2022		\$0	\$160	Journals/ Other	
Operating Expenditure	30/06/22	3802	20	410	ACR - Arborlab 13195/2022		13195/2022		\$0	\$4,310	Journals/ Other	
Operating Expenditure	30/06/22	3802	20	410	ACR - WSP 13195/2022		13195/2022		\$0	\$87,675	Journals/ Other	
Operating Expenditure	38611	8/07/22	2023	20	410	Stage 2 of Victoria Street - South End Heritage	Richard Knott Limited	RKL IN007016	\$0	\$1,164	Invoice	
Operating Expenditure	32684	8/07/2022	3801	20	410	NPS - Urban Development - Work undertaken during June	Richard Knott Limited	RKL IN007075	\$0	\$0	\$0	Invoice
TOTAL									\$	655,750.70		