

27 May 2025

LGOIMA 25-075

[REDACTED]

Tēnā koe [REDACTED]

Request for Fulton Hogan invoices

On 13 April 2025, you submitted a request under the Local Government Official Information and Meetings Act 1987 (LGOIMA). This request was refined on 15 April and subsequently confirmed on 29 April 2025, following further clarification. The final scope of the request sought copies of Fulton Hogan invoices for the period from 1 November 2024 to 30 November 2024.

The full copies of the requested Fulton Hogan invoices are withheld pursuant to section 7(2)(b)(ii) of the LGOIMA. This section provides for the withholding of information where its release would be likely unreasonably to prejudice the commercial position of the person who supplied the information. In this case, the invoices contain detailed pricing and contractual information that is considered commercially sensitive.

However, the request has not been fully declined. In recognition of the public interest in transparency and accountability in the use of public funds, we are releasing a summary table that sets out the invoice numbers, dates, and total amounts for the relevant period. This provides a level of disclosure that informs without compromising commercially sensitive details.

Please note that it is our policy to publicly release our responses to official information requests where appropriate. Our response to your request may be made publicly available on <https://www.wellingtonwater.co.nz/about-us/official-requests/official-information-act-responses/>. Any personal information will be removed prior to publication to protect your privacy.

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.

If you wish to discuss this decision with us, please feel free to email us at official.information@wellingtonwater.co.nz

Nāku noa, nā

[REDACTED]

Chief Corporate Services Officer
Corporate Services

Appendix

Table – list of invoices

Item	File name / invoice reference	Amount Payable (includes GST)
1	BCTI 03 - P1127089	53,491.95
2	BCTI 04 - P1127089	53,491.94
3	BCTI 05 - P1127089	89,538.96
4	BCTI 06 - P1127089	89,538.96
5	BCTI 22 - P1118182	3,523,764.09
6	BCTI 07 - P1127089	6,027.67
7	BCTI 08 - P1127089	6,027.67
8	BCTI 1 - P1138947	106,064.11
9	BCTI 14 Retention Release P1115304 Fulton Hogan 774.00043	15,328.01
10	BCTI 18 P1112602	43,598.97
11	Fulton Hogan - Planned Capex invoice - Nov 24 -19809915 RI	42,265.56
12	Fulton Hogan - WWA Claim (Capex) invoice - Nov 24 -19809914 RI	3,281,955.55
13	Fulton Hogan - WWA Claim (Opex) invoice - Nov 24 -19809913 RI	5,285,188.78
14	Fulton Hogan invoice - Nov 24 -19771147 RI	220.04
15	Fulton Hogan invoice - Nov 24 -19771148 RI	78.20
16	Fulton Hogan invoice - Nov 24 -19771149 RI	734.49
17	Fulton Hogan invoice - Nov 24 -19771150 RI	7,909.34
18	Fulton Hogan invoice - Nov 24 -19797322 RI	571.08
19	Fulton Hogan invoice - Nov 24 -23103 RI	28,750.00
Total		\$ 12,634,545.37