

From: Lauren McDonald
To: [REDACTED]
Subject: LOCAL GOVERNMENT OFFICIAL INFORMATION REQUEST - FIREBRAND
Date: Monday, 2 September 2019 04:45:00 p.m.
Attachments: [Payments made to Firebrand 1 July 18 to 31 July 2019.pdf](#)
[Hail 2018.pdf](#)

Dear [REDACTED]

Further to your email of 5 August 2019, I now provide the following responses. I have repeated your requests below for clarity.

Can you tell me please all amounts paid to Firebrand or any associated company from The DCC including on behalf of the growth partnership in the year to 30/6/19 and for July 2019. (I assume you would not have any information after that).

I attach the information held on payments made by the DCC to Firebrand for the period from 1/7/18 to 31/7/19.

Also any amounts paid to or for the Hale platform.

I attach a copy of the annual hail invoice to DCC, dated 1 July 2018.

You have also requested all amounts for **“any associated company”**. Could you please provide the details in this regard, so that we may respond.

For clarification, included in your request was all amounts paid **“on behalf of the growth partnership”**. I have assumed you meant the Grow Dunedin Partnership and advise there have been no payments made on their behalf. If my assumption is not correct, could please provide additional detail on the growth partnerships you are seeking.

Yours sincerely

Lauren McDonald

Governance Support Officer
CORPORATE SERVICES GROUP

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Dunedin City Council, 50 The Octagon, Dunedin

PO Box 5045, Dunedin 9054

New Zealand

www.dunedin.govt.nz

From: [REDACTED]
Sent: Monday, 5 August 2019 11:36 a.m.
To: Sharon Bodeker <Sharon.Bodeker@dcc.govt.nz>
Subject: OIA Firebrand my letter [REDACTED]

[REDACTED]. Can you tell me please all amounts paid to Firebrand or any associated company from The DCC including on behalf of the growth partnership in the year to 30/6/19 and for July 2019. (I

assume you would not have any information after that). Also any amounts paid to or for the Hale platform.

Outstanding as of now: Water quality request dated 2/7/19.

Cheers,



FIREBRAND - Period 1/7/18 to 31/7/19

Invoice Date	Gross Amount	
31/07/2019	\$	552.00
30/07/2019	\$	43.13
30/06/2019	\$	345.00
30/06/2019	\$	1,897.50
30/06/2019	\$	862.50
31/05/2019	\$	3,967.50
31/05/2019	\$	552.00
31/05/2019	\$	2,361.53
31/05/2019	\$	215.05
30/04/2019	\$	2,095.88
30/04/2019	\$	552.00
31/03/2019	\$	2,242.50
18/03/2019	\$	1,150.00
28/02/2019	\$	43.13
28/02/2019	\$	4,600.00
25/01/2019	\$	1,380.00
31/12/2018	\$	31.63
31/10/2018	\$	552.00
31/10/2018	\$	948.75
30/09/2018	\$	552.00
27/08/2018	\$	31.63
06/08/2018	\$	37.38
31/07/2018	\$	189.76
31/07/2018	\$	552.00
	\$	25,754.87



TAX INVOICE

Dunedin City Council
PO Box 5243,
Moray Place,
Dunedin 9509.

Invoice Date
1 Jul 2018

Invoice Number
INV-0731

Reference
35718705

GST Number
113-050-357

Hail.IM Limited
230c Clyde Road
Burnside
Christchurch 8053
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Toitu Otago Settlers Museum Hail Account	12.00	89.00	1,068.00
Dunedin Chinese Gardens Hail Account	12.00	89.00	1,068.00
Staff Zone Hail Account.	12.00	89.00	1,068.00
Dunedin Public Libraries Hail Account	12.00	89.00	1,068.00
UNESCO Hail Account	12.00	89.00	1,068.00
Dunedin City Council Hail Account	12.00	89.00	1,068.00
Toi Oho	12.00	89.00	1,068.00
		Subtotal	7,476.00
		TOTAL GST 15%	1,121.40
		TOTAL NZD	8,597.40

Due Date: 24 Jul 2018

When paying by cheque, please complete this payment advice, detach and post to the address provided.

For direct payment the Bank Account details are Hail.IM 02-0800-0933482-00



PAYMENT ADVICE

To: Hail.IM Limited
230c Clyde Road
Burnside
Christchurch 8053
NEW ZEALAND

Customer Dunedin City Council
Invoice Number INV-0731

Amount Due **8,597.40**
Due Date 24 Jul 2018

Amount Enclosed

Enter the amount you are paying above