

22 November 2023



Tēnā koe 

LOCAL GOVERNMENT OFFICIAL INFORMATION AND MEETINGS ACT Request: 2023-86

Thank you for your email dated 19 November 2023 to Carterton District Council requesting the following information:

1. *Please provide a list of all CCOs and CCTOs associated with the Council.*
 - a. *For each CCO and CCTO, please include confirmation of what CCOs/CCTOs are holding companies and what CCOs/CCTOs are held by those holding companies.*
 2. *For each CCO and CCTO, please include confirmation of what CCOs/CCTOs are holding companies and what CCOs/CCTOs are held by those holding companies.*
 3. *For each CCO/CCTO, including holding companies and their associated subsidiaries (separately, where possible), please:*
 - a. *confirm their audited annual revenue for the past three financial years.*
 - b. *confirm their total operating and capital expenditure (separately) for the past three financial years. In respect of capital expenditure, can you please provide separately the classification of capital expenditure – i.e. land, buildings, plant and equipment, intangibles etc.*
 - c. *confirm the amount of total debt, net debt and total equity of each CCO/CCTO at balance date for the past three financial years.*
 - d. *confirm whether any business combinations occurred in any of the past three financial years*
 - e. *confirm which firm (e.g. Audit NZ, Deloitte, PwC etc) was appointed by the Auditor-General to audit the CCO/CCTO for each of the past three financial years.*
 4. *If the CCO/CCTO has been in operation for fewer than three years, then please provide this information for as many financial years as are available.*

5. For each CCO/CCTO, can you please confirm what facilities management and outdoor spaces management contracts they have in place, including scope, contractor providing the services, term of the contract, and contracted annual revenue?

a. "Facilities management" including building operations and maintenance, cleaning, grounds maintenance, and similar.

6. For any CCO/CCTOs that provide such services as part of their business, please confirm the major customers they provide these services to including scope, term of the contract, and contracted annual revenue?

Your request has been considered under the Local Government Official Information and Meeting Act 1987 (the Act).

Our response is that Carterton District Council does not have any CCOs or CCTOs.

Thank you again for your email. You have the right to ask an Ombudsman to review this decision. You can do this by writing to info@ombudsman.parliament.nz or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Nāku noa, nā/yours sincerely



Geoff Hamilton
Chief Executive
Carterton District Council