

6 May 2026

[REDACTED]
[REDACTED]

Kia ora [REDACTED]

Official information Request: Invoicing and Transfer of Power

I am writing to you in response to your request received 3 May 2026 for the following information:

- 1. A copy of all invoices paid to the International Accreditation New Zealand for the last 6 years for receiving any Certificate of Accreditation as a Building Consent Authority in conformance to Building (Accreditation of Building Consent Authorities) Regulations 2006.*
- 2. If there has been (or currently is) a Transfer of Power under Section 33 of the Resource Management Act 1991 to Fire and Emergency New Zealand ('FENZ', formally New Zealand Fire Service or NZFS), and if so, the date when the Transfer of Power occurred, when it was ended (if at all), a copy of the agreement(s) between the Council and FENZ/NZFS regarding any Transfer of Power.*

We have assessed your request under the Local Government Official Information and Meetings Act 1987 (LGOIMA). I have received information to provide the following response:

Please see attached the invoices requested for the last six years.

We have no record of any Transfer of Power under Section 33 of the Resource Management Act 1991 to FENZ or any other party and confirm the information does not exist (reference - section 17(e) of the LGOIMA). We searched action and resolution logs for this information and have not consulted with you regarding this because it would not change the outcome of the response.

Please note that it is our policy to proactively release our responses to official information requests where possible. If this request is selected it will be published at <https://swdc.govt.nz/lgoima-proactive-release/>, with your personal information removed.

You have a right to request a review by the Ombudsman on this response. Further information about this process can be found on

<https://www.ombudsman.parliament.nz/what-ombudsman-can-help/complaints-about-government-agencies/how-make-complaint> or email info@ombudsman.parliament.nz

Nāku noa, nā

A handwritten signature in black ink, appearing to read 'Matt Vins', with a stylized flourish at the end.

Matt Vins
Manager, Corporate Support
Corporate Services

Building 7, Central Park
660 – 670 Great South Road, Ellerslie, Auckland 1051
09 525 6655 info@ianz.govt.nz ianz.govt.nz



The NZ mark of competence
Tohu Matatau Aotearoa

GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: 193319

Purchase Order Number 37134

Debtor Number: S7477

Date: 24/05/2023

South Wairarapa District Council
New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #55674

Assessment Date: 24/01/2023

Assessment Co-ordinator: [REDACTED]

Professional Fees \$2,974.16

Professional Time: 13:50 @ \$215/hr

Final invoice relating to clearance activities.

Expenses: \$858.00

Technical Expert Fee

Net	\$3,832.17
GST (15.0%)	\$574.83
Gross	\$4,407.00

Invoice is in NZ Dollars

Attention: [REDACTED]

Bank A/C: 03-0196-0131722-00
Swift Code WPACNZ2W

186103

18/02/2020

Division: Building Consent Authority

IANZ ACCREDITED LABORATORY PROGRAMME

Work #33172

Assessment Date: 28/01/2020

Building Consent Authority

Routine Reassessment

Professional Fees

\$11,514.58

Professional Time: 48:55 @ \$215/hr

Travel: 9:30 @ \$105/hr

Interim Invoice - Relating to preparation/briefing notes, manual review, onsite time, reporting and travel time.

Expenses:

Accommodation

Air Fares

BCA Admin Fee

Car Rentals

Car Rentals Ins

Meals

Mileage Equivalent

Parking

Petrol

Technical Expert Fee

Mileage

Signature

\$10,405.78

26 FEB 2020

GL Code 21235402

\$25,208.41

Invoice is in NZ Dollars

Attention:

Bank A/C : 03 0198-0131722-00
Code WPACNZ2W



TAX INVOICE

186695

2/05/2020

Division: Building Consent Authority

IANZ ACCREDITED LABORATORY PROGRAMME

Work #33172

Assessment Date: 28/01/2020

ENTERED

Professional Fees

\$2,042.50

Professional Time: 9:30 @ \$215/hr

Final Invoice - Relating to clearance activities.

Expenses:

\$57.49

Technical Expert Fee

\$2,460.99

Invoice is in NZ Dollars

Attention:



Signature

28 MAY 2020

CL Code 21235402

Bank A/C : 03 0100 0131722-03
Code WIPACNZ2W



GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: I90442

Purchase Order Number

Debtor Number: S7477

Date: 17/02/2022

South Wairarapa District Council

PO Box 6

Martinborough 5741

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ ACCREDITED LABORATORY PROGRAMME

Work #46478

Assessment Date: 25/01/2022

Building Consent Authority

Off-site Routine Reassessment

Professional Fees \$8,008.75

Professional Time: 37:15 @ \$215/hr

Initial invoice relating to preparation for assessment, manual review, remote assessment and reporting time.

Expenses: \$9,731.40

Accommodation

Air Fares

BCA Admin Fee

Car Rentals

Technical Expert Fee

Work #33172

Assessment Date: 28/01/2020

Professional Fees \$0.00

Professional Time: 1:00 @ \$215/hr (100% disc.)

Initial invoice relating to preparation for assessment, manual review, remote assessment and reporting time.

Net	\$17,740.15
GST (15.0%)	\$2,661.03
Gross	\$20,401.18

Invoice is in NZ Dollars

Attention: [REDACTED]

Bank A/C: 03-0196-0131722-00
Swift Code WPACNZ2W

GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: I90840

Purchase Order Number

Debtor Number: S7477

Date: 6/05/2022

South Wairarapa District Council

PO Box 6

Martinborough 5741

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #46478

Assessment Date: 25/01/2022

Professional Fees \$1,648.32

Professional Time: 7:40 @ \$215/hr

Interim invoice relating to clearance activities.

Expenses: \$741.00

Technical Expert Fee

Net	\$2,389.33
GST (15.0%)	\$358.40
Gross	\$2,747.73

Invoice is in NZ Dollars

Attention: [REDACTED]

GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: I91231

Purchase Order Number

Debtor Number: S7477

Date: 30/06/2022

South Wairarapa District Council

PO Box 6

Martinborough 5741

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #46478

Assessment Date: 25/01/2022

Professional Fees

\$89.58

Professional Time: 0:25 @ \$215/hr

Final invoice relating to clearance activities.

Net	\$89.58
GST (15.0%)	\$13.44
Gross	\$103.02

Invoice is in NZ Dollars

Attention: [REDACTED]

Building 7, Central Park
660 – 670 Great South Road, Ellerslie, Auckland 1051
09 525 6655 info@ianz.govt.nz ianz.govt.nz



GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: I92602

Purchase Order Number

Debtor Number: S7477

Date: 2/02/2023

South Wairarapa District Council

PO Box 6

Martinborough 5741

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #55674

Assessment Date: 24/01/2023

Building Consent Authority

Special Assessment

Assessment Co-ordinator: [REDACTED]

Professional Fees

\$7,203.75

Professional Time: 30:15 @ \$215/hr

Travel: 6:40 @ \$105/hr

Initial invoice relating to preparation, manual review, onsite, reporting and travel time.

Expenses:

\$7,906.00

Accommodation

Air Fares

Car Rentals

Car Rentals Ins

Meals

Parking

Technical Expert Fee

Mileage

Net	\$15,109.75
GST (15.0%)	\$2,266.47
Gross	\$17,376.22

Invoice is in NZ Dollars

Attention: [REDACTED]

Bank A/C: 03-0196-0131722-00
Swift Code WPACNZ2W

Building 7, Central Park
660 – 670 Great South Road, Ellerslie, Auckland 1051
09 525 6655 info@ianz.govt.nz ianz.govt.nz



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GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: I95034

Purchase Order Number 10627

Debtor Number: S7477

Date: 25/01/2024

South Wairarapa District Council
New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #98991

Assessment Date: 16/01/2024

Building Consent Authority

Routine Reassessment

Assessment Co-ordinator: [REDACTED]

Professional Fees

\$8,897.09

Professional Time: 38:10 @ \$215/hr

Travel: 6:35 @ \$105/hr

Initial invoice relating to preparation, manual review, onsite, reporting and travel time.

Including the completion of the Conditional Clearance from the 2023 Special Assessment.

Expenses:

\$14,467.29

Accommodation

Air Fares

BCA Admin Fee

Car Rentals

Car Rentals Ins

Meals

Parking

Technical Expert Fee

Mileage

Work #55674

Assessment Date: 24/01/2023

Assessment Co-ordinator: [REDACTED]

Professional Fees

\$107.50

Professional Time: 0:30 @ \$215/hr

Initial invoice relating to preparation, manual review, onsite, reporting and travel time.

Bank A/C: 03-0196-0131722-00
Swift Code WPACNZ2W

Building 7, Central Park
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GST No. 22-492-284 NZBN: 9429046194077

TAX INVOICE

Including the completion of the Conditional Clearance from the 2023 Special Assessment.

	Net	\$23,471.87
	GST (15.0%)	\$3,520.79
	Gross	\$26,992.66

Invoice is in NZ Dollars

Attention: [REDACTED]

Building 7, Central Park
660 – 670 Great South Road, Ellerslie, Auckland 1051
09 525 6655 info@ianz.govt.nz ianz.govt.nz



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Tohu Matatau Aotearoa

GST No. 22-492-284 NZBN: 9429046194077

TAX INVOICE

Invoice Number: 195437

Purchase Order Number 102627

Debtor Number: S7477

South Wairarapa District Council
New Zealand

Date: 8/04/2024

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #98991
Assessment Date: 16/01/2024

Assessment Co-ordinator: [REDACTED]

Professional Fees \$645.00
Professional Time: 3:00 @ \$215/hr
Final invoice relating to clearance activities.

Expenses: \$346.69
Meals
Technical Expert Fee

Net	\$991.69
GST (15.0%)	\$148.76
Gross	\$1,140.45

Invoice is in NZ Dollars

Attention: [REDACTED]

Building 7, Central Park
660 – 670 Great South Road, Ellerslie, Auckland 1051
09 525 6655 info@ianz.govt.nz ianz.govt.nz



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Tohu Matatau Aotearoa

GST No. 22-492-284

NZBN: 9429046194077

TAX INVOICE

Invoice Number: I100227

Purchase Order Number 108245

Debtor Number: S7477

Date: 22/02/2026

South Wairarapa District Council

PO required

New Zealand

IANZ Accreditation Programme

Division: Building Consent Authority

IANZ BUILDING CONSENT AUTHORITY PROGRAMME

Work #200550

Assessment Date: 27/01/2026

Building Consent Authority

Routine Reassessment

Assessment Co-ordinator: [REDACTED]

Professional Fees \$13,567.85

Professional Time: 43:35 @ \$283/hr

Travel: 8:45 @ \$141/hr

Relating to preparation/briefing notes, onsite time, reporting, technical expert costs and travel time.

Expenses: \$14,931.25

Accommodation

Air Fares

BCA Admin Fee

Car Rentals

Meals

Taxis

Technical Expert Fee

Net	\$28,499.09
GST (15.0%)	\$4,274.87
Gross	\$32,773.96

Invoice is in NZ Dollars

Attention: [REDACTED]

Bank A/C Name: Accreditation Council

Bank A/C No.: 03-0196-0131722-00

Swift Code: WPACNZ2W