



12 March 2026

Michael Wright

s7(2)(a)

Tēnā koe Michael,

Request for Information – Local Government Official Information and Meetings Act (LGOIMA) 1987

We refer to your official information request dated 24 February 2026, seeking information on Council’s expenditure on the BeforeUDig service over the past five years. Specifically, you requested:

“the total amount spent by your council for the BeforeUDig service per year for each of the past five years... If your council is not currently a member/customer of BUD but used BUD in the past, please provide the most recent five years of data. If your council has never engaged BUD, please confirm this.”

Answer:

Before responding to your request, it is important to note that BeforeUdig services are invoiced to Council under the supplier name Pelicancorp (NZ) Limited in our financial system. All expenditure relating to BeforeUdig is therefore recorded against that supplier.

In response to your request, please refer to the tables below, which set out Council’s expenditure on BeforeUdig for each of the last five financial years, along with the year-to-date figures for 2025/26.

You have the right to seek an investigation and review by the Ombudsman of this response. Information about how to make a complaint is available at: [Office of the Ombudsman - Complaints](#), or freephone 0800 802 602.

Please note that this response to your information request may be published on Hutt City Council's website: [Proactive releases - Hutt City Council](#).

Ngā mihi nui

A handwritten signature in black ink, appearing to read 'R. van der Splinter', written in a cursive style.

Rebekah van der Splinter

Senior Advisor, Official Information and Privacy

Table 1: Payments to Pelicancorp (NZ) Limited for BeforeUdig Services – FY 2025/26 (YTD)

Reference	Date	Description (Document Type)	Transaction Amount
INV-5426	31 January 2026	Creditors invoices	2,675.48
INV-5425	31 January 2026	Creditors invoices	94.88
INV-5250	31 December 2025	Creditors invoices	120.18
INV-5251	31 December 2025	Creditors invoices	2,409.83
INV-5069	30 November 2025	Creditors invoices	164.46
INV-5070	30 November 2025	Creditors invoices	3,073.95
INV-4897	31 October 2025	Creditors invoices	120.18
INV-4898	31 October 2025	Creditors invoices	2,628.04
INV-4721	30 September 2025	Creditors invoices	132.83
INV-4722	30 September 2025	Creditors invoices	3,254.21
INV-4547	31 August 2025	Creditors invoices	2,874.72
INV-4546	31 August 2025	Creditors invoices	132.83
INV-4370	31 July 2025	Creditors invoices	2,950.62
INV-4369	31 July 2025	Creditors invoices	113.85
TOTAL:			20,746.06

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Table 2: Payments to Pelicancorp (NZ) Limited for BeforeUdig Services – FY 2024/25

Reference	Date	Description (Document Type)	Transaction Amount
INV-4194	30 June 2025	Creditors invoices	2,163.15
INV-4193	30 June 2025	Creditors invoices	107.53
INV-4017	31 May 2025	Creditors invoices	56.93
INV-4018	31 May 2025	Creditors invoices	2,390.85
INV-3840	30 April 2025	Creditors invoices	101.20
INV-3841	30 April 2025	Creditors invoices	2,390.85
INV-3673	31 March 2025	Creditors invoices	2,950.62
INV-3672	31 March 2025	Creditors invoices	432.98
INV-3499	28 February 2025	Creditors invoices	2,533.17
INV-3498	28 February 2025	Creditors invoices	75.90
INV-3329	31 January 2025	Creditors invoices	145.48
INV-3330	31 January 2025	Creditors invoices	2,333.93
INV-3161	31 December 2024	Creditors invoices	3,443.97
INV-3160	31 December 2024	Creditors invoices	107.53
INV-2989	30 November 2024	Creditors invoices	215.05
INV-2990	30 November 2024	Creditors invoices	4,791.19
INV-2817	31 October 2024	Creditors invoices	4,772.22
INV-2816	31 October 2024	Creditors invoices	265.65
INV-2640	30 September 2024	Creditors invoices	5,249.29
INV-2639	30 September 2024	Creditors invoices	115.00
INV-2468	31 August 2024	Creditors invoices	184.00

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Reference	Date	Description (Document Type)	Transaction Amount
INV-2469	31 August 2024	Creditors invoices	4,642.91
INV-2296	31 July 2024	Creditors invoices	6,100.04
INV-2295	31 July 2024	Creditors invoices	207.00
			TOTAL: 45,776.44

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Table 3: Payments to Pelicancorp (NZ) Limited for BeforeUdig Services – FY 2023/24

Reference	Date	Description (Document Type)	Transaction Amount
INV-2121	30 June 2024	Creditors invoices	149.50
INV-2122	30 June 2024	Creditors invoices	5,321.69
INV-1955	31 May 2024	Creditors invoices	201.25
INV-1956	31 May 2024	Creditors invoices	6,805.98
INV-1772	30 April 2024	Creditors invoices	230.00
INV-1773	30 April 2024	Creditors invoices	5,629.42
INV-1595	31 March 2024	Creditors invoices	235.75
INV-1596	31 March 2024	Creditors invoices	7,801.54
INV-1424	29 February 2024	Creditors invoices	6,199.60
INV-1423	29 February 2024	Creditors invoices	161.00
INV-1253	31 January 2024	Creditors invoices	178.25
INV-1254	31 January 2024	Creditors invoices	7,104.65
INV-1078	31 December 2023	Creditors invoices	3,466.34
INV-1077	31 December 2023	Creditors invoices	258.75
INV-0901	30 November 2023	Creditors invoices	333.50
INV-0902	30 November 2023	Creditors invoices	6,525.41
INV-0558	30 November 2023	Creditors invoices	258.75
INV-0730	31 October 2023	Creditors invoices	488.75
INV-0731	31 October 2023	Creditors invoices	5,041.13
INV-0559	30 September 2023	Creditors invoices	4,605.75
INV-0391	31 August 2023	Creditors invoices	6,210.00

Reference	Date	Description (Document Type)	Transaction Amount
INV-0390	31 August 2023	Creditors invoices	276.00
INV-0219	31 July 2023	Creditors invoices	5,485.50
INV-0218	31 July 2023	Creditors invoices	385.25
			TOTAL: 73,353.76

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Table 4: Payments to Pelicancorp (NZ) Limited for BeforeUdig Services – FY 2022/23

Reference	Date	Description (Document Type)	Transaction Amount
INV-0051	30 June 2023	Creditors invoices	5,166.38
INV-0050	30 June 2023	Creditors invoices	276.00
19979	31 May 2023	Creditors invoices	5,062.88
19978	31 May 2023	Creditors invoices	316.25
19809	30 April 2023	Creditors invoices	207.00
19810	30 April 2023	Creditors invoices	4,416.00
19641	31 March 2023	Creditors invoices	5,977.13
19640	31 March 2023	Creditors invoices	304.75
19473	28 February 2023	Creditors invoices	310.50
19474	28 February 2023	Creditors invoices	5,494.13
19307	31 January 2023	Creditors invoices	5,045.63
19306	31 January 2023	Creditors invoices	230.00
19139	31 December 2022	Creditors invoices	4,786.88
19138	31 December 2022	Creditors invoices	247.25
18970	30 November 2022	Creditors invoices	6,054.75
18969	30 November 2022	Creditors invoices	316.25
18799	31 October 2022	Creditors invoices	304.75
18800	31 October 2022	Creditors invoices	5,028.38
18623	30 September 2022	Creditors invoices	4,950.75
18622	30 September 2022	Creditors invoices	224.25
18456	31 August 2022	Creditors invoices	235.75

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Reference	Date	Description (Document Type)	Transaction Amount
18457	31 August 2022	Creditors invoices	5,537.25
18284	31 July 2022	Creditors invoices	3,665.63
18283	31 July 2022	Creditors invoices	184.00
			TOTAL: 64,342.54

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Table 5: Payments to Pelicancorp (NZ) Limited for BeforeUdig Services – FY 2021/22

Reference	Date	Description (Document Type)	Transaction Amount
18109	30 June 2022	Creditors invoices	3,907.13
18108	30 June 2022	Creditors invoices	166.75
17943	31 May 2022	Creditors invoices	299.00
17944	31 May 2022	Creditors invoices	4,571.25
17777	30 April 2022	Creditors invoices	109.25
17776	30 April 2022	Creditors invoices	3,924.38
17610	31 March 2022	Creditors invoices	155.25
17611	31 March 2022	Creditors invoices	6,063.38
17441	28 February 2022	Creditors invoices	109.25
17442	28 February 2022	Creditors invoices	4,588.50
17280	31 January 2022	Creditors invoices	4,467.75
17279	31 January 2022	Creditors invoices	195.50
17117	31 December 2021	Creditors invoices	3,415.50
17118	31 December 2021	Creditors invoices	97.75
16951	30 November 2021	Creditors invoices	241.50
16952	30 November 2021	Creditors invoices	5,451.00
16775	31 October 2021	Creditors invoices	155.25
16776	31 October 2021	Creditors invoices	4,597.13
16613	30 September 2021	Creditors invoices	4,355.63
16612	30 September 2021	Creditors invoices	155.25
16442	31 August 2021	Creditors invoices	86.25

Reference	Date	Description (Document Type)	Transaction Amount
16443	31 August 2021	Creditors invoices	3,777.75
16280	31 July 2021	Creditors invoices	235.75
16281	31 July 2021	Creditors invoices	4,269.38
			TOTAL: 55,395.53

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Table 6: Payments to Pelicancorp (NZ) Limited for BeforeUdig Services – FY 2020/21

Reference	Date	Description (Document Type)	Transaction Amount
16121	30 June 2021	Creditors invoices	4,303.88
16120	30 June 2021	Creditors invoices	212.75
15951	31 May 2021	Creditors invoices	4,709.25
15950	31 May 2021	Creditors invoices	316.25
15789	30 April 2021	Creditors invoices	201.25
15790	30 April 2021	Creditors invoices	4,510.88
15624	31 March 2021	Creditors invoices	293.25
15625	31 March 2021	Creditors invoices	6,649.88
15457	28 February 2021	Creditors invoices	201.25
15458	28 February 2021	Creditors invoices	5,183.63
15285	31 January 2021	Creditors invoices	3,553.50
15284	31 January 2021	Creditors invoices	224.25
15123	31 December 2020	Creditors invoices	4,088.25
15122	31 December 2020	Creditors invoices	270.25
14961	30 November 2020	Creditors invoices	5,744.25
14960	30 November 2020	Creditors invoices	322.00
14800	31 October 2020	Creditors invoices	419.75
14801	31 October 2020	Creditors invoices	4,959.38
14640	30 September 2020	Creditors invoices	287.50
14641	30 September 2020	Creditors invoices	4,183.13
TOTAL:			50,634.53

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