

28 April 2022

IR-01-22-3360

Joshua Rogers

Fyi-request-18481-847d9d07@requests.fyi.org.nz

Dear Joshua

#### Request for information

Thank you for your Official Information Act 1982 (OIA) request of 8 February 2022.

#### You requested:

- How many times this company has been used by the New Zealand Police
- The total amount of money spent by the New Zealand Police
- Any invoices from the company to the New Zealand Police
- The dates and locations the company has been contracted to.

Please find attached copies of payments made by New Zealand Police to Crime Scene Cleaners since 2010, when the business was established. Please note, there are two invoices numbered 170229; both relate to the same cleaning job, but they come from different sources. One comes from the Cost Centre, the other was provided by Constable Kieran Palmer.

Police has withheld some of the information you have requested in accordance with:

- Section 9(2)(a) of the OIA as the withholding of the information is necessary to protect the privacy of natural persons, including that of deceased natural persons:
- Section 9(2)(b)(ii) of the OIA as the withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information;
- Section 9(2)(k) of the OIA as the withholding of the information is necessary to prevent the disclosure or use of official information for improper gain or improper advantage.

Police considers the interests requiring protection by withholding the information are not outweighed by any public interest in release of the information.

**Christchurch Police Station** 

40 Lichfield Street, Christchurch Telephone: 03 363 7400 www.police.govt.nz



You have the right to ask the Ombudsman to review my decision if you are not satisfied with Police's response to your request. You can find more information here: <a href="http://www.ombudsman.parliament.nz/make-a-complaint/complaining-about-access-to-official-information-551307291224432">http://www.ombudsman.parliament.nz/make-a-complaint/complaining-about-access-to-official-information-551307291224432</a>.

Yours sincerely

Olga Gulyaeva

Olga Gulyaeva

**Te Wai Pounamu Information Request Team** Service Delivery New Zealand Police

Christchurch Police Station

40 Lichfield Street, Christchurch
Telephone: 03 363 7400 www.police.govt.nz





# PO BOX 75 Greenhithe, AUCKLAND 0756 PO BOX 5587, Papanui, CHRISTCHURCH 8542 Ph Carl 021 411 882 or Office 0800 111 121 www.crimescenecleaners.co.nz

**Bill To:** 

New Zealand Police PO Box 2797 WELLINGTON 6140 Tax Invoice

**Invoice No.:** 00166309 **Date:** 5/06/2019 **GST No:** 105-393-849

DESCRIPTION

Operation (1992) File Number (1992) OIA

Vendor Number (1992) Contacted by John Swaine Christchurch Central Police Station JSH377

Attend (1992) OIA

Labour 2 x Technicians 20.5 hours (2) (1992) per hour

Travel 62 km (2) (1992) per km

Chemicals

Disposable supplies

Callout Fee

Collection and dumping of Soiled Materials

Personal Protective Equipment x 4 sets (2) (1992) per set

Your Order No:

Please pay on invoice as no statement will be issued. Unless previously arranged full payment is required

within 3 days. Thank-you.

Direct Credit Payments s.9(2)(k) OIA

GST:

\$624.26

Total Inc GST:

\$4,785.97

Paid:

\$0.00

**Balance:** 

\$4,785.97



# PO BOX 75 Greenhithe, AUCKLAND 0756 PO BOX 5587, Papanui, CHRISTCHURCH 8542 Ph Carl 021 411 882 or Office 0800 111 121 www.crimescenecleaners.co.nz

Bill To:

New Zealand Police PO Box 2797 WELLINGTON 6140 Tax Invoice

Invoice No.: 00168540

Date: 27/03/2020

GST No: 105-393-849

DESCRIPTION

Operation COVID Project Code \$.9(2)
Vendor Number \$.3(2)
Contacted by Snr Sqt Scott Banfield Christchurch Central Police Station
Attend various stations to sanitise patrol cars as required

KSA533 25/3/2020

\$285.00
\$285.00
\$285.00

Your Order No:

Please pay on invoice as no statement will be issued. Unless previously arranged full payment is required

within 3 days. Thank-you.

Direct Credit Payments 5.9(2

GST:

\$85.50

Total Inc GST:

\$655.50

Paid:

\$0.00

**Balance:** 

\$655.50



# PO BOX 75 Greenhithe, AUCKLAND 0756 PO BOX 5587, Papanui, CHRISTCHURCH 8542 Ph Carl 021 411 882 or Office 0800 111 121 www.crimescenecleaners.co.nz

**Bill To:** 

New Zealand Police PO Box 2797 WELLINGTON 6140 Tax Invoice

Invoice No.: 00168593

Date: 30/04/2020

GST No: 105-393-849

DESCRIPTION **EX AMOUNT** Operation COVID Project Code 5.9(2) Cost Code 5.9(2) Vendor Number 9 Contacted by Snr Sgt Scott Banfield Christchurch Central Police Station Attend various stations to sanitise patrol cars as required 7/4/2020 Central Police Station DNL935 Garry Bombay 10/4/2020 Papanui Police Station KSA533 10/4/2020 New Brighton Police Station KLJ544 Dan Wakeman 10/4/2020 New Brighton Police Station JCJ999 Dan Wakeman 10/4/2020 Sanitise Meeting room as requested by Sgt James Butters New **Brighton Police Station** 14/04/2020 Central Police Station KUZ327 Bob van Hont 14/04/2020 Central Police Station MFE90 Bob van Hont 16/4/2020 Central Police Station LYG383 Alice Gee 17/4/2020 Central Police Station MKD13 Nick McHugh 17/4/2020 Central Police Station JUJ531 Nick McHugh 17/4/2020 Central Police Station AOS Gear Sanitise + Ozone Treat Nick McHugh 17/4/2020 Overnight Callout Fee 23/4/2020 Central Police Station KBR378 Todd Webley

Your Order No:

Total Inc GST:

\$492.00

Please pay on invoice as no statement will be issued. Unless previously arranged full payment is required within 3 days. Thank-you.

Paid:

GST:

\$3,772.00

Direct Credit Payments 5.9(2

aid:

\$0.00

Balance :

\$3,772.00



# PO BOX 75 Greenhithe, AUCKLAND 0756 PO BOX 5587, Papanui, CHRISTCHURCH 8542 Ph Carl 021 411 882 or Office 0800 111 121 www.crimescenecleaners.co.nz

**Bill To:** 

New Zealand Police PO Box 2797 WELLINGTON 6140 Tax Invoice

Invoice No.: 00168635

Date: 30/05/2020

GST No: 105-393-849

DESCRIPTION	EX AMOUNT
Operation COVID Project Code 5.9(2) Cost Code 5.9(2	
Vendor Number s.9(2)	
Contacted by Snr Sgt Scott Banfield Christchurch Central Police Station	
Attend various stations to sanitise patrol cars as required	
LYG384 Papanui Police Station - Richard Bell	\$285.00
***	
QO	

Your Order No:

Please pay on invoice as no statement will be issued. Unless previously arranged full payment is required within 3 days. Thank-you.

Direct Credit Payments 5.9(2

9(2)(k) OIA

GST:

\$42.75

Total Inc GST:

\$327.75

Paid:

\$0.00

**Balance:** 

\$327.75



# PO BOX 75 Greenhithe, AUCKLAND 0756 PO BOX 5587, Papanui, CHRISTCHURCH 8542 Ph Carl 021 411 882 or Office 0800 111 121 www.crimescenecleaners.co.nz

**Bill To:** 

New Zealand Police PO Box 2797 WELLINGTON 6140 Tax Invoice

Invoice No.: 00168700

Date: 10/08/2020

GST No: 105-393-849

DESCRIPTION	EX AMOUNT
Operation COVID Project Code \$.9(2) Cost Code \$.9(2)	20
Vendor Number s.9(2)	TO TO THE PROPERTY OF THE PROP
Contacted by Snr Sgt Andy Bearpark Christchurch Central Police Station	0
Attend Christchurch Central Police Station 40 Lichfield Street, Christchurch to sanitise as required	
Van EAN179 10/8/2020 Cell clean	\$285.00
Cell clean	\$325.00
Q=	
S. C.	
50	
*0	
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Ò	

Your Order No:

ed.

\$91.50

Please pay on invoice as no statement will be issued. Unless previously arranged full payment is required

Paid:

GST:

\$701.50

within 3 days. Thank-you.

Direct Credit Payments 5.9(2)

Balance :

Total Inc GST:

\$0.00

\$701.50



NZ Police

Invoice Date 5 Apr 2021

Invoice Number

170160

Reference s.9(2)(a) OIA Fi

File#

**GST Number** 105-393-849

Crime Scene Cleaners

Limited

PO Box 75

Greenhithe

AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description		Quantity	Unit Price	Amount NZD
To remediate the property located at s.9(2)(a) OIA by Senior Sergeant Josh O'Keefe on remediation Event Number File Number	ristchurch as directed blood	1.00	0.00	0.00
Technician Labour	, d	2.00	s.9(2)(b) Ol	Α
Public Holiday Callout Fee	150	1.00		
Personal Protective Equipment (per set)	20	1.00		
Travel - s.9(2 per km		46.00		
Chemicals	.5	1.00		
Biohazard Waste Disposal	0	1.00		
Equipment Hire - Shampoo Machine	2-	1.00		
Sundry Equipment & Disposable Supplies	,	1.00		
S			Subtotal	1,080.63
20		Т	OTAL GST 15%	162.09
71	» <del></del>		TOTAL NZD	1,242.72

Due Date: 8 Apr 2021

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s 9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









NZ Police Accounts Processing PO Box 2797 6140 WELLINGTON Invoice Date 12 Aug 2021

Invoice Number 170225

110220

Reference s.9(2)(a) OIA - Cost Code

**GST Number** 105-393-849

Crime Scene Cleaners

Limited PO Box 75

Greenhithe AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description		Quantity	Unit Price	Amount NZD
To remediate the property located at \$.9(2)(a) OIA by Detective Dan Jones DJBC41 on following	, Auckland as directed	1.00	0.00	0.00
Technician Labour		9.00	s.9(2)(b) OI	A
Callout Fee	.8	1.00		
Personal Protective Equipment (per set)	(3)	2.00		
Travel - s.9(2 per km		135.00		
Biohazard Waste Disposal		1.00		
Chemicals	No.	1.00		
Sundry Equipment & Disposable Supplies	Q-0"	1.00		
Equipment Hire	O	1.00		
Equipment Hire			Subtotal	2,267.80
50		то	OTAL GST 15%	340.17
*O			TOTAL NZD	2,607.97

Due Date: 20 Sep 2021

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









NZ Police Accounts Processing PO Box 2797 6140 WELLINGTON Invoice Date 25 Sep 2021

Invoice Number 170271

Reference

s.9(2)(a) OIA

GST Number 105-393-849 Crime Scene Cleaners

Limited PO Box 75

Greenhithe AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description	Quantity	Unit Price	Amount NZD
To remediate the property located at s.9(2)(a) OIA , Auckland as directed by Detective Dan Jones DJBC41 on	1.00	0.00	0.00
Cost code s.9(2)(k) OIA	CO CO		
Technician Labour	3.00	s.9(2)(b) OI	A
Callout Fee	1.00		
Personal Protective Equipment (per set)	1.00		
Travel - s.9(2 per km	85.00		
Biohazard Waste Disposal	1.00		
Chemicals	1.00		
Sundry Equipment & Disposable Supplies	1.00		
Equipment Hire - Carpet Machine	1.00		
Equipment Hire - Carpet Machine		Subtotal	1,192.38
<b>*</b> O		TOTAL GST 15%	178.85
		TOTAL NZD	1,371.23

Due Date: 20 Oct 2021

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









NZ Police Accounts Processing PO Box 2797 6140 WELLINGTON Invoice Date 2 Oct 2021

Invoice Number 170282

Reference

s.9(2)(a)

GST Number 105-393-849 Crime Scene Cleaners

Limited

PO Box 75 Greenhithe

AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description	Quantity	Unit Price	Amount NZD
To remediate the property located at \$.9(2)(a) OIA , Auckland as directed by Ross Clapp on blood remediation following Cost centre code \$.9(1) Officer in Charge D/S/S Kepal Richards	1.00	0.00	0.00
Technician Labour	2.50	s.9(2)(b) O	Α
Callout Fee	1.00		
Personal Protective Equipment (per set)	1.00		
Travel - s.9(2 per km	56.00		
Biohazard Waste Disposal	1.00		
Chemicals	1.00		
Sundry Equipment & Disposable Supplies	1.00		
		Subtotal	910.77
	9	TOTAL GST 15%	136.62
		TOTAL NZD	1,047.39

Due Date: 5 Oct 2021

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









NZ Police Accounts Processing PO Box 2797 6140 WELLINGTON Invoice Date 1 Nov 2021

Invoice Number 170311

**GST Number** 105-393-849

Crime Scene Cleaners

Limited PO Box 75

Greenhithe

AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description	Quantity	Unit Price	Amount NZD
To remediate vehicle Red Holden Commodore KPF591 located at 40 Lichfield Street, Christchurch as directed by Toni Carroll on 1/11/2021 - Covid Sanitisation Cost Centre	1.00	0.00	0.00
Code s.9(	CO CO		
As Quoted	1.00	285.00	285.00
LO CONTRACTOR OF THE PROPERTY		Subtotal	285.00
		TOTAL GST 15%	42.75
<i>▽</i>		TOTAL NZD	327.75

Due Date: 15 Nov 2021

Please pay on this invoice as no statement will be issued.

Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









NZ Police Accounts Processing PO Box 2797 6140 WELLINGTON Invoice Date 18 Oct 2021

Invoice Number 170296

GST Number 105-393-849 Crime Scene Cleaners

Limited PO Box 75

Greenhithe AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description		Quantity	Unit Price	Amount NZD
To remediate the property located at directed by Toni DCC on following	, Christchurch as - Cost Centre <b>S.9</b> (	1.00	0.00	0.00
Technician Labour		4.50	s.9(2)(b) O	IA
Callout Fee	3.	1.00		
Personal Protective Equipment (per set)	,0	1.00		
Travel - s.9(2) per km	0	60.00		
Biohazard Waste Disposal		1.00		
Chemicals	O O	1.00		
Sundry Equipment & Disposable Supplies	Q-03)	1.00		
Meal Allowance - After Hours	20	1.00		
			Subtotal	1,640.28
		Ţ	OTAL GST 15%	246.04
×0			TOTAL NZD	1,886.32

Due Date: 1 Nov 2021

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge





New Zealand Police PO Box 2797 Wellington 6140 Invoice Date 11 Aug 2021

Invoice Number

170229

Reference

KSA533

**GST Number** 105-393-849

Crime Scene Cleaners

Limited

PO Box 75 Greenhithe

AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description	Quantity	Unit Price	Amount NZD
To remediate the vehicle located at Papanui Police Station 36 Main North Road, Papanui, Christchurch as directed by Kieran Palmer on 10/8/2021 following Vomit Spill	1.00	375.00	375.00
	,20	Subtotal	375.00
8	O .	TOTAL GST 15%	56.25
		TOTAL NZD	431.25

Due Date: 14 Aug 2021

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









New Zealand Police PO Box 2797 Wellington 6140 Invoice Date 26 Aug 2021

Invoice Number 170229

Reference

GST Number 105-393-849 Crime Scene Cleaners

Limited

PO Box 75 Greenhithe

AUCKLAND 0756

Ph 0800 111 121 crimescenecleaners.co.nz

	~		
Description	Quantity	Unit Price	Amount NZD
To remediate the vehicle located at Papanui Police Station 36 Main North Road, Papanui, Christchurch as directed by Acting Sergeant Kieran Palmer KPDU59 on	1.00	375.00	375.00
10/8/2021 following Vomit Spill	c Ø		
KSA533 I OrdDate 24/8/2021	The state of the s		
		Subtotal	375.00
		TOTAL GST 15%	56.25
(b)—		TOTAL NZD	431.25

Due Date: 9 Sep 2021

Please pay on this invoice as no statement will be issued.
Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge









NZ Police Accounts Processing PO Box 2797 6140 WELLINGTON Invoice Date 2 Dec 2021

Invoice Number 170340

Reference KELLY TAHAPEHI

GST Number 105-393-849 Crime Scene Cleaners

Limited PO Box 75

Greenhithe AUCKLAND 0756 Ph 0800 111 121

crimescenecleaners.co.nz

Description	Quantity	Unit Price	Amount NZD
To remediate the vehicle KSA530 located at 147 - 149 Seaview Road, New Brighton Christchurch as directed by Kelly Tahapehi on 29/11/2021 - Blood Spill - COST CODE 5.9(	1.00	0.00	0.00
Technician Labour	1.00	s.9(2)(b) OIA	N. Committee of the com
Callout Fee	1.00		
Personal Protective Equipment (per set)	1.00		
Travel - s.9(2) per km	48.00		
Biohazard Waste Disposal	1.00		
Chemicals	1.00		
2		Subtotal	496.52
	т	OTAL GST 15%	74.48
		TOTAL NZD	571.00

Due Date: 20 Jan 2022

Please pay on this invoice as no statement will be issued. Unless previously arranged, full payment is required within three days.

Crime Scene Cleaners Limited

s.9(2)(k) OIA

Please note that credit card payments will incur a 3% surcharge





