

Reference Number: 2025/1302

5 November 2025



Thank you for your email dated 17 October 2025 requesting information on electricity costs under the Local Government Official Information and Meetings Act 1987 (LGOIMA). Please see outlined below a response to each part of your request.

The total electricity expenditure for all council facilities for each of the past five financial years (2020/21–2024/25).

The total electricity expenditure for all council facilities for each of the past five financial years (2020/21–2024/25) excluding GST:

2020/21 Financial year	2021/22 Financial year	2022/23 Financial year	2023/24 Financial year	2024/25 Financial year
\$865,084	\$1,070,728	\$1,075,711	\$1,215,327	\$1,488,508

A breakdown of this expenditure by supplier and facility type.

The total electricity expenditure for all council facilities for each of the past five financial years (2020/21–2024/25) excluding GST broken down by supplier and facility type:

Facility Type \ Supplier	2020/21 Financial year		2021/22 Financial year	2022/23 Financial year		2023/24 Financial year				2024/25 Financial year	
	GENESIS ENERGY	SIMPLY ENERGY	SIMPLY ENERGY	SIMPLY ENERGY	Powershop	SIMPLY ENERGY	Power shop	GENESIS ENERGY	MERIDIAN ENERGY LTD	GENESIS ENERGY	MERIDIAN ENERGY LTD
Community Services	\$82,336	\$66,113	\$148,718	\$139,690		\$90,583		\$100,050	\$1,906	\$236,881	\$4,129
Festive Lighting	\$1,906		\$997	\$1,172		\$2,063				\$293	
Parks and Property	\$506	\$8,496	\$20,779	\$20,715		\$11,904		\$9,916		\$22,724	
Parks Property North	\$6,312	\$2,538	\$13,875	\$10,752		\$8,725			\$9,500		\$21,528
Parks Property South	\$49,674	\$44,341	\$80,876	\$88,507	\$3,707	\$56,234	\$3,266	\$32,821	\$24,240	\$76,274	\$62,529
Roading Services	\$3,172	\$52,736	\$123,784	\$130,379		\$76,855		\$63,764		\$144,951	
Waste/Recycling	\$2,996	\$1,421	\$4,233	\$4,936		\$3,038			\$2,293		\$7,167
Water Services - Storm Water	\$4,318	\$2,583	\$9,217	\$11,286		\$3,969			\$3,651		\$12,239
Water Services - Waste Water	\$150,892	\$124,883	\$398,932	\$379,756	\$859	\$183,293	\$486	\$133,228	\$37,431	\$355,308	\$123,476
Water Services - Water	\$141,671	\$118,189	\$269,317	\$283,952		\$180,169		\$157,641	\$18,301	\$385,932	\$35,077
Grand Total	\$443,784	\$421,300	\$1,070,728	\$1,071,145	\$4,566	\$616,833	\$3,752	\$497,420	\$97,322	\$1,222,363	\$266,145

Any internal or external reports or analyses discussing electricity cost increases or cost pressures arising from power supply during the financial years 2023/24 or 2024/25

There are no specific reports discussing electricity cost increases or cost pressures although electricity costs do form part of our regular Organisation Performance reports presented to Council. The reports can be found here: [Organisation Performance Reports \(OPRs\) - Horowhenua District Council](https://www.horowhenua.govt.nz/Council/Documents/Organisation-Performance-Reports) (<https://www.horowhenua.govt.nz/Council/Documents/Organisation-Performance-Reports>)

You are entitled to seek an investigation and review by the Office of the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Horowhenua District Council publishes responses to Local Government Official Information and Meetings Act 1987 (LGOIMA) requests that we consider to be of wider public interest, or which relate to a subject that has been widely requested. To protect your privacy, we will not generally publish personal information about you, or information that identifies you. We will publish the LGOIMA response along with a summary of the request on our website. Requests and responses may be paraphrased.

If you would like to discuss this decision or any of the information provided as part of this request, please contact Jacinta Straker (Group Manager Organisation Performance) on jacintas@horowhenua.govt.nz, or LGOIMAOfficer@horowhenua.govt.nz.

Ngā mihi | Best regards



Daniel Haigh
Acting Chief Executive