



7 May 2024

Tēnā koe

Official Information Act request

Thank you for your email of 5 April 2024, requesting information about payments made to Family Focus Rotorua by the Ministry of Social Development in the period 1 July 2022 to 30 June 2023.

I have considered your request under the Official Information Act 1982 (the Act).

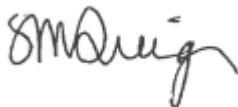
Please see the below **Appendix** which contains a breakdown of payments made to Family Focus Rotorua by the Ministry of Social Development in the period 1 July 2022 to 30 June 2023. **Table One** contains payments which are attributed to a specific Outcome Agreement for delivery of contracted services. **Table Two** contains payments which were made as a contribution to costs of hosted workshops and catering.

I will be publishing this decision letter, with your personal details deleted, on the Ministry's website in due course.

If you wish to discuss this response with us, please feel free to contact OIA_Requests@msd.govt.nz.

If you are not satisfied with my decision on your request, you have the right to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or 0800 802 602.

Ngā mihi nui

pp. 

Magnus O'Neill
General Manager
Ministerial and Executive Services



Table One: Payments made to Family Focus Rotorua by the Ministry of Social Development in the period 1 July 2022 to 30 June 2023 for contracted services.

Provider Legal Name	Contract Number	Contract Name	Contract Start Date	Contract End Date	Invoice Number	Date Paid	Paid Amount(excl GST)
Family Focus Rotorua	329046	MID F2021	1/07/2020	30/06/2023	329	28/09/2022	\$1,022,123.46
					346	21/12/2022	\$584,440.64
	330369	MID MSD F2021	1/03/2021	30/06/2024	330	28/09/2022	\$120,000.00
	330529	MID MSD F2022	1/07/2021	31/12/2024	331	21/08/2022	\$320,226.50
	332090	MSD Grant 2023	1/07/2022	30/06/2023	377	9/06/2023	\$35,000.00
Grand Total							\$2,081,790.60

Table Two: Payments made to Family Focus Rotorua by the Ministry of Social Development in the period 1 July 2022 to 30 June 2023 for costs outside of contracted services.

Invoice number	Amount paid
345	\$2,875.00
352	\$345.00
363	\$230.00
364	\$230.00