



LAND & DEEDS OFFICE

20 JUL 1992

GISBORNE

The New Zealand Gazette

WELLINGTON: THURSDAY, 16 JULY 1992

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Using the Gazette

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Notices are accepted for publication in the next available issue, unless otherwise specified.

Notices being submitted for publication must be reproduced copies of the originals. Dates, proper names and signatures are to be shown clearly. A covering instruction setting out requirements must accompany all notices.

Copy will be returned unpublished if not submitted in accordance with these requirements.

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147 Hereford Street, Christchurch.

Cargill House, 123 Princes Street, Dunedin.

Bennetts Bookshop Limited

38-42 Broadway Avenue, Palmerston North.

Waikato Polytechnic, Gate 5, Tristram Street, Private Bag, Waikato.

Bowen House, Lambton Quay, Wellington.

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Advertising Rates

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Category 1

Single column notices, e.g.: Notices under the Transport Act, Public Works Act — 55c per word.

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Notices in table form or taking up two columns across the page, e.g.: Regulation Summaries, notices under the Medicines Act — 60c per word.

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All rates shown are inclusive of G.S.T.

Vice Regal

Appointment

Appointment to the Staff of Her Excellency the Governor-General

Her Excellency the Governor-General has been pleased to make the following appointment to her staff:

Aide-de-Camp.

Captain Michael Taiwhaneke Eru, RNZIR, with effect from 13 July 1992, vice Captain H. G. Reedy, RNZE.

KENNETH L. RICHARDSON, Q.S.O.

Official Secretary, Government House.

vr6165

Government Notices

Agriculture and Fisheries

Noxious Plants Act 1978

Notice Revoking Classification of Barberry (*Berberis glaucocarpa*) as a Class B Noxious Plant (No. 5155; Ag. 1570-03-3)

1. Pursuant to section 19 of the Noxious Plants Act 1978, the Noxious Plants Council hereby revokes the declaration of barberry (*Berberis glaucocarpa*) as a Class B noxious plant in that part of New Zealand lying within the boundaries of Northland Regional Council Noxious Plants Authority, appearing in the Schedule to the notice entitled "Declaration of Class B Noxious Plants in Northland Regional Council Noxious Plants Authority (No. 4969; Ag. 12/10/18/6)" published in the *New Zealand Gazette* on 22 March 1990, No. 43, page 953.

2. This notice shall come into effect on the day after its date of notification in the *Gazette*.

Dated at Wellington this 22nd day of June 1992.

J. L. RANDALL, Secretary, Noxious Plant Council.
go6408

Notice Revoking Classification of Blackberry (*Rubus fruticosus* agg) as a Class B Noxious Plant (No. 5156; Ag. 1570-03-3)

1. Pursuant to section 19 of the Noxious Plants Act 1978, the Noxious Plants Council hereby revokes the declaration of blackberry (*Rubus fruticosus* agg) as a Class B noxious plant in that part of New Zealand lying within the boundaries of Northland Regional Council Noxious Plants Authority, appearing in the Schedule to the notice entitled "Declaration of Class B Noxious Plants in Northland Regional Council Noxious Plants Authority (No. 4969; Ag. 12/10/18/6)" published in the *New Zealand Gazette* on 22 March 1990, No. 43, page 953.

2. This notice shall come into effect on the day after its date of notification in the *Gazette*.

Dated at Wellington this 22nd day of June 1992.

J. L. RANDALL, Secretary, Noxious Plant Council.
go6410

Notice Declaring Parrot's Feather (*Myriophyllum aquaticum*) a Class B Noxious Plant (No. 5157; Ag. 1570-03-3)

1. Pursuant to section 19 of the Noxious Plants Act 1978, the Noxious Plants Council hereby declares parrot's feather (*Myriophyllum aquaticum*) to be a Class B noxious plant in that part of New Zealand lying within the boundaries of Bay of Plenty Regional Council Noxious Plants Authority.

2. This notice shall come into effect on the day after its date of notification in the *Gazette*.

Dated at Wellington this 22nd day of June 1992.

J. L. RANDALL, Secretary, Noxious Plant Council.
go6417

Notice Declaring Spiny Emex (*Emex australis*) a Class B Noxious Plant (No. 5158; Ag. 1570-03-3)

1. Pursuant to section 19 of the Noxious Plants Act 1978, the Noxious Plants Council hereby declares spiny emex (*Emex australis*) to be a Class B noxious plant in that part of New

Zealand lying within the boundaries of Hawke's Bay Regional Council Noxious Plants Authority.

2. This notice shall come into effect on the day after its date of notification in the *Gazette*.

Dated at Wellington this 22nd day of June 1992.

J. L. RANDALL, Secretary, Noxious Plant Council.
go6418

Notice Declaring Wild Ginger (*Hedychium flavescens*, *H. gardnerianum*) a Class B Noxious Plant (No. 5159; Ag. 1570-03-3)

1. Pursuant to section 19 of the Noxious Plants Act 1978, the Noxious Plants Council hereby declares wild ginger (*Hedychium flavescens*, *H. gardnerianum*) to be a Class B noxious plant in that part of New Zealand lying within the boundaries of Northland Regional Council Noxious Plants Authority.

2. This notice shall come into effect on the day after its date of notification in the *Gazette*.

Dated at Wellington this 22nd day of June 1992.

J. L. RANDALL, Secretary, Noxious Plant Council.
go6419

Commerce

Business Development Boards Act 1991

Notice of Appointment of Deputy Chairperson of the Wellington Business Development Board

Pursuant to section 11 of the Business Development Boards Act 1991, the Minister of Business Development is pleased to appoint

Frederick Kevin Morris of Wellington, company director as the deputy chairperson of the Wellington Business Development Board for the period commencing on the date of this notice and expiring with the close of the 31st day of January 1994.

Dated at Wellington this 16th day of July 1992.

ROGER F. H. MAXWELL, Minister of Business Development.
go6440

Defence

Defence Act 1990

Appointments, Promotions, Extensions, Transfers, Resignations and Retirements of Officers of the Royal New Zealand Navy

Pursuant to section 32 of the Defence Act 1990, Her Excellency the Governor-General has approved the following appointments, promotions, extensions, transfers, resignations and retirements of officers of the New Zealand Naval Forces.

ROYAL NEW ZEALAND NAVY

Temporary Commodore J. G. Leonard to be Commodore with seniority and effect from 1 March 1992.

Captain John Andrew Westphall, O.B.E., is placed on the Retired List of the RNZN with effect from 2 April 1992.

Commander J. S. C. Clark is re-appointed Provost Marshal of

the RNZN with effect from 27 March 1992, vice Captain D. N. Wood.

Commander P. M. McHaffie, O.B.E., to be Captain with seniority and effect from 1 April 1992.

The appointment of acting Surgeon Commander (on prob.) D. F. Gorman, PH.D., M.B., CH.B., F.A.C.O.M., to the RNZN is confirmed.

Temporary Commander M. J. Millar to be Commander with seniority and effect from 15 June 1992.

Lieutenant Commander M. I. Louisson, B.E. (ELECT.), to be acting Commander with effect from 29 May 1992.

The following Lieutenant Commanders to be Commander with seniority and effect from the date shown:

E. V. Good, 8 June 1992.

P. J. Williams, B.E. (ELECT.), 13 June 1992.

The appointment of Surgeon Lieutenant Commander (on prob.) J. D. Woodfine, M.B., CH.B., DIP.OBST., to the RNZN is confirmed.

Chaplain M. E. Taylor, L.TH.: with reference to the notice published in the *Gazette*, 12 July 1990, No. 119, page 2454, for the rank and seniority date "Chaplain Class IV, 30 April 1984", substitute "Chaplain Class III, 30 April 1990".

Temporary Lieutenant Commander G. I. Lowe, B.E. (MECH.) (HONS), N.Z.C.E., to be Lieutenant Commander with seniority and effect from 16 March 1992.

Lieutenant M. J. Goldsworthy to be acting Lieutenant Commander with effect from 11 May 1992, and Lieutenant Commander with seniority and effect from 1 July 1992.

The appointment of acting Lieutenant Commander F. Rands is extended until 26 February 2000.

The following Lieutenants to be acting Lieutenant Commander with effect from the date shown:

A. G. A. Watts, 2 March 1992.

G. R. Wilson, 8 June 1992.

The appointment of Lieutenant Elizabeth Mary Pollock, B.SC., DIP.TCHG, is terminated with effect from 20 June 1992.

Lieutenant T. R. Glass, B.E. (ELECT.): the notice published in the *Gazette*, 29 August 1991, No. 129, page 2782, is cancelled and the following substituted: "The appointment of Lieutenant Trent Roland Glass, B.E. (ELECT.) is terminated with effect from 20 April 1991".

The appointment of Lieutenant (on prob.) S. McKie to the RNZN is confirmed.

Lieutenant David Richard Pearce, B.E. (ELECT.) is placed on the Emergency List of Officers of the Naval Reserves with effect from 11 June 1992.

The appointments of the following Lieutenants (on prob.) to the RNZN are confirmed:

G. L. Hawkins.

G. L. Hine.

J. A. Moss.

B. A. Oldham.

D. T. Whaanga.

Lieutenant D. J. Toms: the notice published in the *Gazette*, 5 March 1992, No. 30, page 672, is cancelled and the following substituted: "Lieutenant D. J. Toms is transferred to the Active List of the RNZNVR with effect from 19 January 1992".

The appointments of the following Lieutenants (on prob.) to the RNZN are confirmed:

G. J. James.

C. M. Dendy, B.A., DIP.TCHG.

L. K. Horspool.

The appointments of the following Surgeon Lieutenants (on prob.) to the RNZN are confirmed:

A. Drewry, M.B., CH.B., B.H.B.

S. A. Helagi, M.B., CH.B., B.H.B., B.SC.

Andrew Charles Hayes, B.SC., is re-appointed to the RNZN in the rank of Lieutenant (on prob.), with seniority from 1 February 1991 and effect from 26 February 1992.

Sub Lieutenant M. A. Skinner, B.E. (ELECT.) to be Lieutenant with seniority from 1 July 1991 and effect from 1 July 1992.

Temporary Lieutenant W. L. Mackey to be Lieutenant with seniority from 22 May 1989 and effect from 25 February 1992.

Sub Lieutenant (on prob.) N. R. Finnerty to be temporary Lieutenant (on prob.) with effect from 11 June 1992.

Sub Lieutenant M. G. Lawes to be temporary Lieutenant with effect from 13 March 1992.

The following Sub Lieutenants (on prob.) to be temporary Lieutenant (on prob.) with effect from 29 February 1992:

P. W. Houliston.

K. M. Ives.

The appointment of temporary Lieutenant (on prob.) M. E. Clark to the RNZN is confirmed.

Sub Lieutenant D. J. Edwards to be Lieutenant with seniority and effect from 10 July 1992.

The appointments of the following temporary Lieutenants (on prob.) to the RNZN are confirmed:

N. J. Hamblyn.

P. A. Johnson.

The following Sub Lieutenants to be Lieutenant with seniority and effect from the date shown:

M. A. McLeod, 10 July 1992.

D. L. Mundy, 3 July 1992.

D. C. Proctor, 10 July 1992.

R. I. Ward, B.A., 3 July 1992.

Sub Lieutenant M. R. Worsfold, N.Z.C.E., to be acting Lieutenant with effect from 4 May 1992, and Lieutenant with seniority and effect from 3 July 1992.

The appointment of Sub Lieutenant (on prob.) T. C. M. Bond, M.A., to the RNZN is confirmed.

The appointment of Sub Lieutenant (on prob.) Richard Anton Hardegger lapses with effect from 14 March 1992.

The appointments of the following Sub Lieutenants (on prob.) to the RNZN are confirmed:

R. J. McGibbon, B.SC.

S. Davis, B.SOC.SC.

M. A. de Ruiter, B.SC.

B. G. Humphrey, B.SC.

A. M. T. O'Boyle, B.SC. (COMP.SC.).

The following Sub Lieutenants (on prob.) to be temporary Lieutenant (on prob.) with effect from 30 May 1992:

C. W. Carter, B.SC., DIP.TCHG, N.Z.C.E.

J. E. Duggan, B.E., DIP.TCHG.

K. L. Urwin, LL.B.

Surgeon Sub Lieutenant (on prob.) S. J. Mitchell, B.H.B., M.B., CH.B., to be Surgeon Lieutenant (on prob.) with seniority from 1 January 1992 and effect from 11 April 1992.

Ensign J. W. Butcher to be Sub Lieutenant with seniority and effect from 1 January 1992.

The appointment of Ensign Boudewyn Peter Couprie is terminated with effect from 25 February 1992.

The appointment of Ensign (on prob.) Douglas Tom Hood, B.SC. (COMP.SC.) lapses with effect from 23 April 1992.

Rebecca Melanie Yeates is appointed to the RNZN in the rank of Midshipman (on prob.), with seniority from 1 January 1992 and effect from 20 January 1992.

ROYAL NEW ZEALAND NAVAL RESERVE

Sub Lieutenant D. W. Wardle to be Lieutenant with seniority and effect from 10 March 1992.

ROYAL NEW ZEALAND NAVAL VOLUNTEER RESERVE

The appointment of Surgeon Commander J. R. Talbot, V.R.D., M.B., CH.B., F.R.C.S., is extended until 28 July 1995.

Lieutenant Commander Donald James Hawkins, V.R.D., is placed on the Retired List of the RNZNVR with effect from 17 October 1991.

The appointments of the following Lieutenant Commanders are extended until the date shown:

C. S. Blackie, V.R.D., LL.B., 21 January 1995.

W. J. Wright, V.R.D., LL.B., 31 January 1993.

J. G. Bradley, 19 May 1995.

Lieutenant G. T. Ballantyne to be Lieutenant Commander with seniority and effect from 28 August 1991; and is transferred to the Special Service List of the RNZNVR until 17 June 1993, with effect from 18 June 1992.

The appointment of temporary Lieutenant Commander C. E. Overy is extended until 28 July 1994.

Surgeon Lieutenant R. A. Wright, M.B., CH.B., to be acting Surgeon Lieutenant Commander with effect from 30 November 1991.

Lieutenant A. A. Fenton, B.SC., is transferred to the Special Service List of the RNZNVR until 15 January 1993, with effect from 20 January 1992.

The appointments of the following lapse with effect from the date shown:

Surgeon Lieutenant (on prob.) Lance James Lawler, M.B., CH.B., 12 April 1992.

Lieutenant (on prob.) Anya Louise Sanderson, LL.B., 21 January 1992.

Lieutenant David John Toms, RNZN, is appointed to the RNZNVR in his present rank and seniority, with effect from 19 January 1992.

The appointment of Sub Lieutenant Reggie Iotua is terminated with effect from 13 April 1992.

The appointments of the following temporary Lieutenants (on prob.) to the RNZNVR are confirmed:

P. Kerry.

P. W. Boyd, B.E. (MECH.) (HONS.)

The appointments of the following are terminated with effect from the date shown:

Temporary Lieutenant James Anthony Dell, 10 March 1992.

Sub Lieutenant Philip Richard Jackson, 12 December 1989.

Sub Lieutenant Katherine Marchant, B.COM., 19 August 1990.

The appointments of the following temporary Lieutenants (on prob.) to the RNZNVR are confirmed:

W. N. Smith.

P. F. Sands.

R. M. J. Havell, B.C.A.

J. L. Retallick, N.Z.C.E.

The appointment of Ensign Peter Lincoln Grieve, M.A., B.SC., is terminated with effect from 30 August 1991.

The appointment of Ensign (on prob.) Michael David Chappell, B.COM., lapses with effect from 21 February 1992.

Ensign L. J. Gillman to be Sub Lieutenant with seniority and effect from 1 January 1992.

The appointments of the following Ensigns (on prob.) to the RNZNVR are confirmed:

E. C. C. Alpers.

R. W. Knights, LL.B.

A. N. Lightfoot.

EMERGENCY LIST OF OFFICERS OF THE NAVAL RESERVES

The following are placed on the Retired List of the RNZN with effect from the date shown:

Commander

Bryce Robert Bartley, B.SC., DIP.TCHG, DIP.ED., 5 February 1992.

John McMaster Berridge, B.SC., DIP.B.I.A., DIP.TCHG, 31 March 1992.

Bruce Noffke, 30 March 1992.

Michael David Lloyd, M.B.E., 5 October 1991.

Graham Francis Nixey, M.B.E., 30 September 1991.

Geoffrey Armstrong Clark, 31 March 1992.

Lieutenant Commander

Rodney Owen Davies, 27 January 1992.

Gordon Stuart Adair, B.SC., 6 January 1992.

Michael Patrick Downes, 11 November 1991.

Lieutenant

James Patrick Maxwell, 29 November 1991.

The period of service of the following on the Emergency List of Officers of the Naval Reserves is terminated with effect from the date shown:

Lieutenant Commander

James Leonard Lester, B.SC., 2 February 1992.

Michael David Rashleigh, DIP.TCHG, 2 April 1990.

Derek John Smith, N.Z.C.E., 9 January 1992.

Surgeon Lieutenant Commander Philip David Galloway, B.SC., M.B., CH.B., DIP.OBST., 23 September 1991.

Lieutenant

Dennis Alexander Knox, 1 May 1992.

Peter Graeme Batcheler, B.A., 24 April 1992.

John Edmund Ross, B.COM., 26 January 1992.

Nevin David Grieve, 13 January 1992.

Peter Neil Brock, LL.B., 3 October 1991.

Dated at Wellington this 1st day of July 1992.

WARREN COOPER, Minister of Defence.

go6397

19

Education

Education (Early Childhood Centres) Regulations 1990

Education (Early Childhood Centres) Regulations 1990

Qualifications recognised by the Secretary for Education for the purpose of the Education (Early Childhood Centres) Regulations 1990.

Pursuant to regulation 40 of the Education (Early Childhood Centres) Regulations 1990, I hereby amend the notice published in the *New Zealand Gazette* of the 25th day of July 1991, No. 110, pages 2430-2431.

The Secretary for Education, hereby recognises for the

purpose of the Education (Early Childhood Centres) Regulations 1990:

Central Districts Playcentre Association

Getting to Know Your Centre	10 points
(This replaces Introductory Module—In the Beginning)	
Practical Certificate	20 points

This notice shall come into force the day after the date of its notification in the *Gazette*.

MARIS O'ROURKE, P.H.D., Secretary for Education.
go6451

Health

Mental Health Act 1969

Declaration of Psychiatric Hospital at Auckland Hospital Auckland

Pursuant to section 6 of the Mental Health Act 1969, the Minister of Health declares the building described in the Schedule hereto to be a psychiatric hospital for the purposes of the Mental Health Act.

Schedule

The Auckland Central Acute Psychiatric Unit, Auckland Hospital, Grafton, Auckland, is a separate building adjacent to the building currently used as a clinic for sexually transmitted diseases. It is bordered on the north by the Auckland Domain perimeter and on the south by the roadway, which is part of the existing Auckland Hospital roading.

Dated at Wellington this 8th day of July 1992.

K. O'REGAN, Associate Minister of Health.
go6448

Internal Affairs

Films Act 1983

Appointment of Members

Pursuant to section 25 of the Films Act 1983, Her Excellency the Governor-General has been pleased to appoint

Pauline Gardiner of Wellington, and

David Gault of Wellington

as members of the Films Censorship Board of Review for terms of office expiring on the 13th day of July 1995.

Dated at Wellington this 13th day of July 1992.

GRAEME LEE, Minister of Internal Affairs.
go6439

Justice

Justices of the Peace Act 1957

Justice of the Peace Resignation

It is noted for information that

Ronald Leslie Adams of 156 Awakino Road, Dargaville has resigned his appointment as Justice of the Peace for New Zealand.

Dated at Wellington this 13th day of July 1992.

D. OUGHTON, Secretary for Justice.
go6452

Law Practitioners Act 1982

New Zealand Law Practitioners Disciplinary Tribunal

Pursuant to section 108 (2) (b) of the Law Practitioners Act 1982, as amended by section 3 of the Law Practitioners Amendment Act 1985, Her Excellency the Governor-General has been pleased to reappoint

Elvina Patricia Collins of Havelock North

as a lay member of the New Zealand Law Practitioners Disciplinary Tribunal for a period of 3 years on and from 10 May 1992, and appoint

James Wilmot Rowe of Wellington

as a lay member of the New Zealand Law Practitioners Disciplinary Tribunal for a period of 3 years on and from the date hereof.

Dated at Wellington this 30th day of June 1992.

D. A. M. GRAHAM, Minister of Justice.
go6441

Oaths and Declarations Act 1957

Officers in the Audit Office Authorised to Take Statutory Declarations

Pursuant to section 9 of the Oaths and Declarations Act 1957, I hereby authorise the holders for the time being of the offices in the service of the Crown specified in the Schedule below to take statutory declarations under the said Act.

Schedule

Audit Office

In Charge Director, Dunedin.

In Charge Director, Tauranga.

Human Resources Manager, Head Office.

Dated at Wellington this 30th day of June 1992.

D. A. M. GRAHAM, Minister of Justice.

(Adm. 3/28/3/6)
go6453

Revocation of Authorisation to Take Statutory Declarations

Pursuant to section 9 of the Oaths and Declarations Act 1957, I hereby revoke the authorisation held by the officers in the service of the Crown named in the Schedule below to take statutory declarations.

Schedule

Audit Office

Operational Director, Tauranga.

Operational Director, Dunedin.

Audit Manager, Timaru.

Manager Personnel Administration, Head Office.

Assistant Controller and Auditor-General (Operational Support), Head Office.

Dated at Wellington this 6th day of July 1992.

D. A. M. GRAHAM, Minister of Justice.

(Adm. 3/28/3/6)
go6454

Real Estate Agents Act 1976

Real Estate Agents Licensing Board

Pursuant to section 4 (2) (b) of the Real Estate Agents Act 1976, the Minister of Justice has been pleased to reappoint

William Hills Matthewson of Tauranga

as a member of the Real Estate Agents Licensing Board for a period of 3 years on and from 1 April 1992, and further appointment pursuant to section 4 (2) (c) of the said Act

Cheryl Parsons of Auckland, and

Brian Kenhardt Crawshaw of Gisborne

as members of the Real Estate Agents Licensing Board for a period of 3 years on and from the date hereof.

Dated at Wellington this 30th day of June 1992.

D. OUGHTON, Secretary for Justice.
go6442

Transport

State Sector Act 1988

Appointment of Supervising Officers

Whereas pursuant to section 28 of the State Sector Act 1988, the Minister of Transport did delegate his power under section 7 of the Harbours Act 1950 to the Secretary for Transport by an Instrument of Delegation, dated 12 April 1990.

And whereas pursuant to section 41 of the State Sector Act 1988, the Secretary for Transport did delegate those powers under section 7 of the Harbours Act 1950 to me by an instrument of delegation, dated 9 May 1990.

Therefore I, Thomas Edwin Law, Senior Advisory Officer (Harbours Management), pursuant to section 7 of the Harbours Act 1950 and in exercise of the powers delegated to me, hereby appoint

Christopher James Poulter, as a supervising officer for New Zealand.

Ian Stuart Ramage, as a supervising officer for New Zealand.

Sheryl Ethel Dymock, as a supervising officer for New Zealand.

For the purposes of the Harbours Act 1950 and the Water Recreation Regulations 1979.

Dated at Wellington this 10th day of July 1992.

T. E. LAW, Senior Advisory Officer (Harbours Management).

(MOT MTD 54/51/1)
go6450

Treasury

Public Finance Act 1989

Cash Flow Statement of the Crown Bank Account and Departmental Bank Accounts for the Month Ended 30 June 1992

This statement has been prepared, and is published, in accordance with section 32 of the Public Finance Act 1989. The information to prepare this statement has been obtained from the centralised cash management system operated by the Treasury. It therefore records cash flows through the bank accounts operated by Government departments and the Crown rather than cash flows through those organisations' books of account. As this is the first year this statement is produced, comparative information cannot be provided.

	Month Ended \$(000's)	Year to Date \$(000's)
Cash flows from Crown and departmental activities:		
Cash was collected by departments for:		
Taxation receipts	1,812,072	24,061,656
Profits and dividends	193,948	1,111,077
Other receipts	1,153,700	2,933,827
	3,159,720	28,106,560
Cash was disbursed to departments for:		
Departmental purposes	1,206,602	5,933,172
Payments on behalf of the Crown	2,028,677	21,674,442
	3,235,279	27,607,614
Cash flows from Crown and departmental activities	(75,559)	498,946
Cash flows from debt and cash management operations:		
Cash was collected from:		
Sale of investments	1,219,035	4,860,355
Repayment of investments	1,398,199	3,000,517
Interest received	59,632	695,209
Borrowing in New Zealand	2,809,561	38,643,059
Borrowing from overseas	1,357,226	10,370,358
	6,843,653	57,569,498
Cash was disbursed to:		
Purchase of investments	1,564,380	5,615,808
Interest payments and costs	351,608	4,141,467
Major projects refinancing	341,205	370,631
Repayment of New Zealand loans	2,807,711	35,042,116
Repayment of overseas loans	1,262,318	12,777,890
	6,327,222	57,947,912
Cash flows from debt and cash management operations	516,431	(378,414)
Net increase (decrease) in cash held	440,872	120,532
Foreign exchange gain (loss)	(2,872)	79,142
Plus opening cash position	515,821	754,147
Closing cash position	953,821	953,821

go6438

Authorities and Other Agencies of State

Canterbury Regional Council

Local Government Act 1974

Canterbury Region—Notification of a Regional Petrol Tax

Pursuant to section 200D of the Local Government Act 1974, as enacted by the Local Government Amendment Act (No. 2) 1992, the Canterbury Regional Council notifies that the council has from midnight, 3 July 1992, levied a regional petrol tax for the purposes of funding passenger services.

The rate of tax is 0.62 cents, plus GST, per litre of petrol sold.

The area of the Canterbury region to which the tax applies is the area of the Christchurch City Council and the area of the Lyttelton/Mount Herbert Ward of the Banks Peninsula District Council.

Dated at Christchurch this 10th day of July 1992.

M. J. BOWDEN, Chief Executive.

au6455

New Zealand Fire Service

Fire Service Act 1975

Wanganui Fire Districts Notice 1992.

Pursuant to section 26 of the Fire Service Act 1975, the New Zealand Fire Service Commission hereby gives the following notice.

Notice

1. This notice may be cited as the Wanganui Fire Districts Notice 1992.

2. This notice shall come into force on the 4th day of August 1992.

3. This notice revokes and is in substitution for all previous Fire District Notices for each of the Fire Districts listed in this Schedule.

Constitution of Fire Districts

4. The urban areas of the following city and towns are hereby constituted into Fire Districts:

5. The boundaries of the Fire Districts constituted by this notice are defined and delineated on plans held at the National Headquarters of the New Zealand Fire Service, Wellington.

Schedule

Wanganui	Waverley	Ratana
Waitotara	Ohakune	Raetihi
Taihape	Mangaweka	Hunterville
Marton	Bulls	

Dated at Wellington this 9th day of July 1992.

B. S. ARMSTRONG, Chief Executive New Zealand Fire Service.

(OPS 4/1/3B01 — 4/1/3B11 inclusive)

au6449

Land Notices

Conservation

Conservation Act 1987

Declaring Land to be Held for Conservation Purposes

Pursuant to section 7 (1) of the Conservation Act 1987, the Minister of Conservation and the Minister of Lands, being the Minister responsible for the Department of State that has control of the land, hereby jointly declare that the land described in the Schedule hereto is held for conservation purposes and it shall thereafter be so held.

Schedule

Otago Land District—Dunedin City

176.7389 hectares, more or less, being Section 53, Block III, Otago Peninsula Survey District, as shown on S.O. Plan 1328. Part *New Zealand Gazette*, 1952, page 272.

Dated at Wellington this 18th day of May 1992.

W. ROB STOREY, Minister of Lands.

DENIS MARSHALL, Minister of Conservation.

(DOC C.O. WIL 16)

ln6289

Declaring Land to be Held for Conservation Purposes Together With Declaration That the Same Land Become a Recreation Reserve

Pursuant to section 7 (1) of the Conservation Act 1987, the Minister of Conservation and the Minister of Lands, being the Minister deemed responsible for the Department of State that has control of the land described in the Schedule hereto, jointly declare that the land is held for conservation purposes and pursuant to section 8 (1A) of the Act, the Minister of Conservation further declares that the conservation area shall hereafter be held as a reserve for recreation purposes, subject to section 17 of the Reserves Act 1977.

Schedule

Westland Land District—Grey District

2.5900 hectares, more or less, being Section 1, S.O. Plan 11515, situated in Block VIII, Mawheranui Survey District.

258 square metres, more or less, being Section 1, S.O. Plan 11744, situated in Block VIII, Mawheranui Survey District.

Dated at Wellington this 25th day of June 1992.

W. ROB STOREY, Minister of Lands.

DENIS MARSHALL, Minister of Conservation.

(File Cons H.O. RRC 1401; C.O. 3.5.4.101)

ln6290

Reserves Act 1977

Amendment to a Notice

Pursuant to section 6 (3) of the Reserves Act 1977, and to a delegation from the Minister of Conservation, the Regional Conservator of the Wellington Conservancy of the Department of Conservation, hereby amends an error in the notice dated the 26th day of May 1992, entitled Classification and Vesting of Reserve and published in the *New Zealand Gazette* of 4 June 1992, No. 81, page 1568, by deleting the Schedule and inserting in its place the following Schedule.

Schedule

Wellington Land District—Tararua District

Part Waione Recreation Reserve.

1.6397 hectares, more or less, being part Section 14, Block III, Mount Ceberus Survey District. All certificate of title 34C/529.

Dated at Wellington this 24th day of June 1992.

A. ROSS, Regional Conservator.

(Files: DOC R.O. 3/1/1/1)

ln6285

Revocation of the Appointment to Control and Manage Part of a Reserve and Revocation of the Reservation Over Part of a Reserve

Pursuant to the Reserves Act 1977, and to a delegation from the Minister of Conservation, the Regional Conservator, Auckland Conservancy, Department of Conservation, hereby revokes the appointment of the New Zealand Society for the Intellectually Handicapped (Incorporated) to control and manage that part of the reserve, described in the Schedule hereto, and further, revokes the reservation as a local purpose (centre for the intellectually handicapped) reserve, over that part of the reserve, described in the Schedule hereto.

Schedule

North Auckland Land District—Waitakere City

4568 square metres, more or less, being part Allotment 709, Waitakere Parish, situated in Blocks II and III, Titirangi Survey District. Shown marked "B" on S.O. 64483. Part of certificate of title 51B/834.

Dated at Auckland this 25th day of May 1992.

G. H. CAMPBELL, Regional Conservator, Auckland Conservancy.

(File: R.O. DOC 303)

ln6406

Revocation of the Reservation Over Parts of a Reserve

Pursuant to the Reserves Act 1977, and to a delegation from the Minister of Conservation, the Regional Conservator for the Waikato Conservancy of the Department of Conservation, hereby revokes the reservation over those parts of a plantation reserve, described in the Schedule hereto.

Schedule

South Auckland Land District—Hamilton City

165 square metres, more or less, being Lots 3, 4 and 5, D.P. S. 62809, situated in Block XIII, Komakorau Survey District. Part *New Zealand Gazette*, 1959, page 1108 (S. 167016).

Dated at Hamilton this 8th day of July 1992.

G. E. ROWAN, Regional Conservator, Waikato Conservancy.

(DOC Ref: LPR 003)

ln6430

Classification of Parts of a Reserve

Pursuant to the Reserves Act 1977, and to a delegation from the Minister of Conservation the Regional Conservator for the Waikato Conservancy of the Department of Conservation, hereby classifies that part of the reserve, described in the First Schedule hereto, as a local purpose (pedestrian access) reserve, and further, classifies that part of the reserve, described in the Second Schedule hereto, as a local purpose (road) reserve subject to the provisions of the said Act.

First Schedule

South Auckland Land District—Hamilton City

1188 square metres, more or less, being Lot 85, D.P. 27284 and Lot 2, D.P. S. 62809, situated in Block XIII, Komakorau Survey District. Part certificate of title 454/121 and part *New Zealand Gazette*, 1959, page 1108 (S. 167016).

Second Schedule

South Auckland Land District—Hamilton City

20 square metres, more or less, being Lot 1, D.P. S. 62809, situated in Block XIII, Komakorau Survey District. Part *New Zealand Gazette*, 1959, page 1108 (S. 167016).

Dated at Hamilton this 8th day of July 1992.

G. E. ROWAN, Regional Conservator, Waikato Conservancy.

(DOC Ref: LPR 003)

ln6429

Maori Development

Maori Affairs Act 1953

Corrigendum

Amending Maori Land Development Notice

In the notice with the above heading, dated the 17th day of February 1972 and published in the *New Zealand Gazette* of 24 February 1972, No. 18, page 377, for the area "2037a 0r 37.9p", should read:

2035a 0r 37.9p as to Tikitere 1, situated in Blocks X and XI, Rotoiti Survey District, part P.R., Volume 267, folio 144, and

2 acres as to Paramena Block, all certificate of title 13A/943.

Dated at Rotorua this 7th day of July 1992.

For and on behalf of the Chief Executive of the Ministry of Maori Development.

S. A. GIBBONS, Acting Residual Services Manager.

(MMD Te Puni Kokiri H.O. D.O. 25/10/6 (Rot 1992 No. 8))
ln6428

Survey and Land Information

Public Works Act 1981

Land Taken for an Electrical Transformer in Childers Road, Gisborne City

CATHERINE A. TIZARD, Governor-General

A PROCLAMATION

Pursuant to the Public Works Act 1981, I, Dame Catherine Anne Tizard, the Governor-General of New Zealand, declare

the land described in the Schedule to be taken for an electrical transformer and to vest in The Poverty Bay Electric Power Board on the 14th day after the date of publication of the Proclamation in the *Gazette*.

Schedule

Gisborne Land District

All that parcel of land containing 20 square metres, being Lot 1, on Deposited Plan 3797, being part of the land comprised in certificate of title 3A/1380.

Given under the hand of Her Excellency the Governor-General of New Zealand, and issued under the Seal of New Zealand, this 2nd day of July 1992.

W. ROB STOREY, Minister of Lands.

[L.S.] GOD SAVE THE QUEEN!

(DOSLI Na. D.O. 7/148/9) ICL
ln6432

Land Taken for a Pedestrian Accessway, Kemp Road, Kerikeri, Far North District

CATHERINE A. TIZARD, Governor-General
A PROCLAMATION

Pursuant to the Public Works Act 1981, I, Dame Catherine Tizard, G.C.M.G., D.B.E., the Governor-General of New Zealand, declare the land described in the Schedule hereto to be taken for a pedestrian accessway and to be vested in The Far North District Council on the date of the publication of this Proclamation in the *Gazette*.

Schedule

North Auckland Land District

All that piece of land containing 1015 square metres, being part Old Land Claim 60; shown marked "A" on S.O. Plan 64544, lodged in the office of the Chief Surveyor at Auckland.

Given under the hand of Her Excellency the Governor-General of New Zealand, and issued under the Seal of New Zealand, this 25th day of June 1992.

W. ROB STOREY, Minister of Lands.

[L.S.] GOD SAVE THE QUEEN!

(DOSLI Ak. D.O. 50/15/3/0) ICL
ln6403

Stopped Road in Hauraki District

Pursuant to section 116 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Assistant District Manager, Department of Survey and Land Information, Hamilton, declares the pieces of road described in the Schedule hereto, to be stopped.

Schedule

South Auckland Land District

Area m ²	Adjoining or passing through
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2628	Part Lots 1 and 2, D.P. S. 27724; marked "F" on plan.
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4039	Section 17, Block XII, Waihou Survey District and part Lots 1 and 2, D.P. S. 27724; marked "G" on plan.
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837	Lot 2, D.P. S. 27724 and Section 21, Block XII, Waihou Survey District; marked "H" on plan.
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As shown marked as above mentioned on S.O. Plan 58304, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 10th day of July 1992.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. D.O. 96/092000/4/0/337) ICL
ln6426

Land Set Apart for an Electricity Substation in Tauranga District

Pursuant to section 52 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Assistant District Manager, Department of Survey and Land Information, Hamilton, declares the land described in the Schedule hereto, to be set apart for an electricity substation, and shall remain vested in The Tauranga District Council.

Schedule

South Auckland Land District

Area m ²	Being
1199	Part Lot 1, D.P. S. 2290; marked "A" on plan.
1	Part Lot 1, D.P. S. 6195; marked "B" on plan.

As shown marked as above mentioned on S.O. Plan 59209, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 7th day of July 1992.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 98/9/0/19) ICL
ln6425

Land Held for Police Station and Courthouse (Story Place, Taupo) Set Apart for Justice Purposes

Pursuant to section 52 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Assistant District Manager, Department of Survey and Land Information, Hamilton, declares the land described in the Schedule hereto, to be set apart for justice purposes.

Schedule

South Auckland Land District

1866 square metres, situated in Block II, Tauhara Survey District, being Section 1, S.O. 57934. (Part *New Zealand Gazette*, 27 August 1908, No. 67, page 2303 and part *New Zealand Gazette*, 19 June 1969, No. 36, page 1120).

Dated at Hamilton this 7th day of July 1992.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 35/16) ICL
ln6424

Land Acquired for Road in Kawerau District

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Assistant District Manager of the Department of Survey and Land Information, Hamilton, declares that, agreements to that effect having been entered into, the land described in the Schedule hereto, is hereby acquired for road and shall vest in the Crown on the date of publication hereof in the *Gazette*.

Schedule

South Auckland Land District

Area m ²	Being
1833	Part Lot 1, D.P. S. 2476; marked "A" on plan.
278	Part Railway land (Proclamation S. 148207); marked "B" on plan.

As shown marked as above mentioned on S.O. Plan 58994, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 7th day of July 1992.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 72/34/3/01/1 and 2)

1CL
In6423

Land Acquired for Soil Conservation and River Control Purposes in Thames-Coromandel District

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Assistant District Manager, Department of Survey and Land Information, Hamilton, declares that, an agreement to that effect having been entered into, the land described in the Schedule hereto, is hereby acquired for soil conservation and river control purposes and shall vest in The Waikato Regional Council on the date of publication hereof in the *Gazette*.

Schedule

South Auckland Land District

2 roads 32 perches, being Motutete Block.

Dated at Hamilton this 6th day of July 1992.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. D.O. 96/093000/0/26)

1CL
In6420

Land Acquired for Road and Land Acquired in Connection with a Road in Western Bay of Plenty District

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Assistant District Manager, Department of Survey and Land Information, Hamilton, declares that, an agreement to that effect having been entered into, the land described in the First Schedule hereto, is hereby acquired for road and the land described in the Second Schedule hereto, is hereby acquired in connection with a road, and further declares that the land in both Schedules shall vest in The Western Bay of Plenty District Council on the date of publication hereof in the *Gazette*.

First Schedule

South Auckland Land District

Area m ²	Being
1851	Part Te Ahiroa No. 2; marked "C" on S.O. Plan 58720.
3248	Part Te Ahiroa No. 2; marked "S" on S.O. Plan 58721.

As shown marked on the plans as above mentioned and lodged in the office of the Chief Surveyor at Hamilton.

Second Schedule

South Auckland Land District

Area m ²	Being
118	Part Te Ahiroa No. 2; marked "F" on plan.
5	Part Te Ahiroa No. 2; marked "G" on plan.

As shown marked as above mentioned on S.O. Plan 58720, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 6th day of July 1992.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 98/10/0/57)

1CL
In6421

Land Acquired in Connection with a Road in Auckland City

Pursuant to section 20 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager,

Lands and Property, Department of Survey and Land Information, Auckland, declares that, an agreement to that effect having been entered into, the land described in the Schedule is acquired in connection with a road and shall vest in The Auckland City Council on the date of publication in the *Gazette*.

Schedule

North Auckland Land District

66 square metres, being part Lot 2, D.P. 49733, balance of certificate of title 26B/933, North Auckland Land Registry.

Dated at Auckland this 7th day of July 1992.

G. A. DAWSON, Manager, Lands and Property.

(DOSLI Ak. D.O. S.O. 51854)

1CL
In6287

Land Held for the Generation of Electricity Set Apart for Electricity Purposes in Manukau City

Pursuant to section 52 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Auckland, declares the land described in the Schedule to be set apart for electricity purposes.

Schedule

North Auckland Land District

27.3 perches (690 square metres), being Lot 266, L.T. Plan 62471. Part *Gazette* notice 261560.1, North Auckland Land Registry.

Dated at Auckland this 7th day of July 1992.

G. A. DAWSON, Manager, Lands and Property.

(DOSLI Ak. D.O. 92/16/99/6)

1CL
In6288

Land and Interests Over Land Acquired for Defence Purposes and Easements Partially Surrendered in the City of Auckland (Great Barrier Island)

Pursuant to the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Auckland, hereby declares:

(1) Pursuant to section 42 (4), the Crown hereby surrenders the portions of the easements taken by Proclamation published in *Gazette*, 15 March 1962, No. 16, page 420 (Proclamation 18942, North Auckland Land Registry) as to the land described in the First Schedule to the extent that they shall merge with the servient tenement herein described.

(2) Pursuant to section 20, that an agreement to that effect having been entered into, the land described in the Second Schedule, the line of sight easement described *firstly* in the Third Schedule over the land described in the Fourth Schedule, the right of way easement *secondly* described in the Third Schedule over the land described in the Fifth Schedule and the cable easement *thirdly* described in the Third Schedule over the land described in the Sixth Schedule are hereby acquired for defence purposes and shall vest in the Crown on the date of publication of this declaration in the *Gazette* and that those remaining easements created by Proclamation 18942, North Auckland Land Registry, shall with the easements herein acquired be forever appurtenant to the land described in the Eighth Schedule hereto.

First Schedule**North Auckland Land District****Easements Surrendered**

Area m ²	Being
554	Part Lot 2, D.P. 126868; cable easement marked "H" on S.O. Plan 64702.
85	Part Lot 2, D.P. 126868; water pipeline marked "I" on S.O. Plan 64702.

Area	Being
A. R. P.	
0 0 9.6	Parts Lot 2, D.P. 126868; right of way easement coloured yellow on S.O. Plan 43085.
1 1 13.8	
0 1 25.6	
0 0 0.8	Parts Lot 2, D.P. 126868; right of way easement coloured yellow, edged yellow, on S.O. Plan 43085.
0 0 2.4	
0 0 2.4	Part Lot 2, D.P. 126868; cable easement coloured yellow, edged yellow on S.O. Plan 43085.
0 0 2.4	
0 1 2.3	Parts Lot 2, D.P. 126868; cable easement coloured yellow on S.O. Plan 43085.
0 0 6.4	

Shown marked and coloured on the plans as above mentioned and lodged in the office of the Chief Surveyor at Auckland.

Second Schedule**North Auckland Land District****Land Acquired**

Area ha	Being
3.3468	Part Lot 2, D.P. 126868; marked "A" on S.O. Plan 64702.
1.9322	Part Lot 2, D.P. 126868; marked "B" on S.O. Plan 64702.

Shown marked on the plan as above mentioned and lodged in the office of the Chief Surveyor at Auckland.

Third Schedule**North Auckland Land Registry**

Her Majesty the Queen (hereinafter together with her heirs, successors and assigns called "the Crown") is the proprietor of the land described in the Seventh Schedule hereto (hereinafter called "the dominant tenement") and John Hight Gray of Auckland, farmer and Shirley Rae Gray, his wife (hereinafter together with their heirs, successors and assigns called "the owners"), are the registered proprietors of the land described in the Eighth Schedule (hereinafter called "the servient tenement") over which the following described easements have been acquired with the condition that if any of the easements taken by Proclamation 18942 or acquired herein should no longer be required by the Crown, then the Crown may by notice published in the *Gazette* either wholly or partially surrender the said easements.

Firstly**Line of Sight Easement**

Granting to the Crown a clear unrestricted, unobstructed and unimpeded line of sight maintaining visibility from and above a horizontal plane 95 metres above mean sea level provided that the owners shall not erect, cause, permit or suffer any buildings, structures, objects, shrubs or trees to intrude within the plane along or above the land described in the Fourth Schedule hereto or shall not at any time on or over the

servient tenement cause, permit or suffer any act whereby the rights, powers, licenses and liberties of the Crown may be interfered with or affected.

Secondly**Right of Way Easement**

Granting to the Crown a right of way easement including the rights and powers contained in the first paragraph of the Seventh Schedule of the Land Transfer Act 1952 (hereinafter called "the beach access" or "the easement") and the easement shall be a vehicular easement as referred to in section 126B of the Property Law Act 1952, twenty (20) metres wide except that the easement shall be used only for access by navy personnel and duly authorised agents of the New Zealand Navy employed on navy business.

The easement shall not be used by vehicles until a track has been drained, graded, formed and metalled to a standard sufficient to provide reasonable all-weather access for four-wheel drive vehicles provided that the sixty eight decimal eight two (68.82) metres of the beach access, part of the area marked "F" on S.O. Plan 64702, nearest the seaward end, shown on diagram "C" of the said plan, shall be used for pedestrian access only (hereinafter called the "pedestrian access") and shall be limited to a width not exceeding one decimal five (1.5) metres and the pedestrian access shall be fenced on both sides to prevent stock intrusion, with appropriate gates at each end.

For so long as the owners or either or both of their children, Barbara Shirley Gray and Darren John Gray, are registered as the proprietors of the land over which the beach access easement is acquired, then the Crown shall not call upon the owners to contribute to the maintenance of the beach access, but this condition shall not apply to any future owners of the servient tenement other than the aforementioned children of the said John Hight Gray and Shirley Rae Gray.

Thirdly**Cable Easement**

Granting to the Crown the full right, liberty, licence, and authority in perpetuity to lay, construct, place, reconstruct, repair and maintain lines of cables along, under or over the land described in the Sixth Schedule hereto together with the additional rights and powers set forth in the fifth paragraph of the Seventh Schedule to the Land Transfer Act 1952, to the extent that the cable easement herein acquired is a variation of the cable easement taken by Proclamation 18942.

The Crown shall maintain the cable easement to the reasonable satisfaction of the owners to ensure the minimum disruption to the land over which the cable easement is acquired.

When and if the existing cable put on or under the cable easement taken by Proclamation 18942 and the cable easement herein acquired is no longer required by the Crown it shall be removed by the Crown at its own expense. This shall not in any way detract from the Crown's right to lay, relay, repair and maintain cables, or to lay any new cable or cables in substitution of the existing cable, though the laying or removal of any cables placed in substitution shall be done by the Crown and at its own expense.

Fourth Schedule**North Auckland Land District****Line of Sight**

All that piece of land being part of Lot 2, D.P. 126868; shown marked "A" on S.O. Plan 64883, lodged in the office of the Chief Surveyor at Auckland.

Fifth Schedule**North Auckland Land District****Right of Way**

Area ha	Being
0.8503	Part Lot 2, D.P. 126868; marked "C" on plan.
0.0091	Part Lot 2, D.P. 126868; marked "D" on plan.
0.2854	Part Lot 2, D.P. 126868; marked "E" on plan.
2.8247	Part Lot 2, D.P. 126868; marked "F" on plan.

Shown marked as above mentioned on S.O. Plan 64702 and lodged in the office of the Chief Surveyor at Auckland.

Sixth Schedule**North Auckland Land District****Cable Easement**

Area m ²	Being
91	Part Lot 2, D.P. 126868; marked "D" on plan.
156	Part Lot 2, D.P. 126868; marked "G" on plan.

Shown marked as above mentioned on S.O. Plan 64702 and lodged in the office of the Chief Surveyor at Auckland.

Seventh Schedule**North Auckland Land District****Dominant Tenement**

Area ha	Being
3.3468	Part Lot 2, D.P. 126868; shown marked "A" on S.O. Plan 64702. Acquired herein.

Area	Being
A. R. P.	
0 1 24.5	Part Allotment 184, Aotea Parish; coloured yellow, edged yellow on S.O. Plan 43085. Part Proclamation 18942, North Auckland Land Registry.

Shown on the plans marked and coloured as above mentioned and lodged in the office of the Chief Surveyor at Auckland.

Eighth Schedule**North Auckland Land District****Servient Tenement**

Area ha	Being
79.4637	Part Lot 2, D.P. 126868 and being part Allotment 184, Aotea Parish. Balance certificate of title No. 74A/267, North Auckland Land Registry.

Dated at Auckland this 7th day of July 1992.

G. A. DAWSON, Manager, Lands and Property.

(DOSLI Ak. D.O. 8/13/119/0) 1CL
ln6286

Land Held for Public Buildings of the General Government and Land Held for the Public Service of the Province of Canterbury (Christchurch Courthouse, Durham Street) Set Apart for Justice Purposes

Pursuant to section 52 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor, Department of Survey and Land Information, Christchurch, declares the land described in the Schedule hereto, to be set apart for justice purposes.

Schedule**Canterbury Land District—Christchurch City**

Area m ²	Being
4226	Sections 315, 316 and 317, part Sections 318 and 319, Town of Christchurch. All certificate of title, Volume 779, folio 57.
832	Part Sections 318 and 319, Town of Christchurch. All <i>Gazette</i> notice 684484.

Dated at Christchurch this 9th day of July 1992.

R. J. MILNE, District Solicitor.

(DOSLI Ch. D.O. LEG 49/4) 1CL
ln6436

Land at 58 Theodosia Street Acquired for Purposes of a Road

Pursuant to section 20 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor, Department of Survey and Land Information, Christchurch, declares that, an agreement to that effect having been entered into, the land described in the Schedule hereto, is hereby acquired for purposes of a road and shall vest in the Crown on the date of publication of this declaration in the *Gazette*.

Schedule**Canterbury Land District—Timaru City**

510 square metres, being part Lot 20 on Deposited Plan 1059, all certificate of title 22K/123.

Dated at Christchurch this 9th day of July 1992.

R. J. MILNE, District Solicitor.

(DOSLI Ch. D.O. 40/52/71) 1CL
ln6437

Land Declared to be Road in the District of Tasman

Pursuant to section 114 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Nelson, declares the land described in the Schedule hereto to be road and vested in The Tasman District Council on the date of publication hereof in the *Gazette*

Schedule**Nelson Land District—Tasman District**

3653 square metres, being part Section 3, Block IX, Hope Survey District; as shown marked "A" on S.O. Plan 14827, lodged in the office of the Chief Surveyor at Nelson.

Dated at Nelson this 13th day of July 1992.

R. G. C. WRATT, Manager, Lands and Property.

(DOSLI Nn. D.O. Lands 20/2) 1CL
ln6447

Declaring Stopped Road to be Vested in the District of Tasman

Pursuant to sections 117 and 120 (3) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Nelson, declares:

(i) The area described in the First Schedule hereto shall be amalgamated with the land in certificate of title No. 6A/1108.

(ii) The areas described in the Second Schedule hereto shall be amalgamated with the land in certificate of title No. 4C/522.

First Schedule**Nelson Land District—Tasman District**

277 square metres, situated in Block VIII, Maruia Survey District, being Section 1, S.O. Plan 12134.

Second Schedule**Nelson Land District—Tasman District**

Area m ²	Being
908	Section 2, S.O. Plan 12134.

Area ha	Being
4.2320	Section 3, S.O. Plan 12134.

Dated at Nelson this 7th day of July 1992.

R. G. C. WRATT, Manager, Lands and Property.

(DOSLI Nn. D.O. 72/65/11/0/6)

ln6402

1CL

Land Required for Road, Saint Aubyn Street West, Hastings District

Pursuant to section 20 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor, Department of Survey and Land Information, Napier, declares that, an agreement to that effect having been entered into, the land described in the Schedule hereto, is hereby taken for road and shall vest in The Hastings District Council on the date of publication in the *Gazette*.

Schedule**Hawke's Bay Land District**

Area m ²	Being
30	Part Lot 125, D.D.P. 29 (part certificate of title K4/1158); shown marked "A" on S.O. 10330.
68	Parts Lots 125 and 126, D.D.P. 29 (part certificate of title E4/532); shown marked "B" on S.O. 10330.

S.O. 10330 is held in the office of the Chief Surveyor at Napier.

Dated at Napier this 6th day of July 1992.

P. H. GRAHAM, District Solicitor.

(DOSLI Na. D.O. 7975-C35300)

ln6433

1CL

Road Stopped at Mission View—Napier City

Pursuant to sections 116 (1) and 117 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor, Department of Survey and Land Information, Napier, declares the road described in the Schedule to be stopped and further declares that the land firstly described in the Schedule be amalgamated with the adjoining local purpose reserve (passive recreation) being Section 20, D.P. 22258.

Schedule**Hawke's Bay Land District**

Area m ²	Adjoining
644	Lot 20, D.P. 22258 and Lot 19, D.P. 22303; marked "A" on S.O. 10335.
1078	Legal road; marked "A" on S.O. 10334.

Dated at Napier this 8th day of July 1992.

P. H. GRAHAM, District Solicitor.

(DOSLI Na. D.O. 7975C 353100)

ln6404

Road Realignment State Highway No. 75 in Selwyn District

Pursuant to Part VIII of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager (Lands and Property), Department of Survey and Land Information, Christchurch:

(a) Pursuant to section 114, declares the land described in the First Schedule hereto, to be road which, pursuant to section 60 (2) of the Transit New Zealand Act 1989, shall form part of State Highway No. 75, and shall vest in the Crown on the date of publication hereof in the *Gazette*.

(b) Pursuant to sections 116, 117 and 120, declares the road described in the Second Schedule hereto, to be stopped and declares that:

(i) The areas of land coloured green containing 25 square metres, 263 square metres and 2352 square metres, shall vest in The Canterbury Regional Council for drainage purposes.

(ii) The areas of land coloured green containing 776 square metres and 880 square metres, to be amalgamated with certificate of title, Volume 26A, folio 1068.

First Schedule**Canterbury Land District—Selwyn District**

Area m ²	Being
1203 (0.1.07.6)	Part Reserve 3598; coloured sepia on plan.
422 (16.7 p)	Part Reserve 3598; coloured sepia on plan.
32 (1.3 p)	Part Reserve 3598; coloured sepia on plan.
3996 (0.3.38)	Part Reserve 3598; coloured sepia on plan.
1426 (0.1.16.4)	Part Section 13, Rabbit Island Settlement; coloured orange on plan.
1135 (0.1.04.9)	Part Section 13, Rabbit Island Settlement; coloured orange on plan.
379 (15 p)	Crown land being part Halswell River; coloured red on plan.

Second Schedule**Canterbury Land District—Selwyn District**

Area m ²	Adjoining or passing through
25 (1.0 p)	Part Reserve 3598; coloured green on plan.
263 (10.4 p)	Part Reserve 3598; coloured green on plan.
2352 (0.2.13)	Part Reserve 3598; coloured green on plan.
776 (30.7 p)	Part Section 13, Rabbit Island Settlement; coloured green on plan.
880 (34.8 p)	Part Section 13, Rabbit Island Settlement; coloured green on plan.

As shown coloured as above mentioned on S.O. Plan 10737; lodged in the office of the Chief Surveyor at Christchurch.

Dated at Christchurch this 8th day of July 1992.

S. R. GILBERT, Manager (Lands and Property).

(DOSLI Ch. D.O. 40/72/75/14/3)

ln6434

1CL

Land Acquired for Granting as Compensation in Hauraki District

Pursuant to sections 20 and 21 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor, Department of Survey and Land Information, Hamilton, declares that, an agreement to that effect having been entered into, the land described in the Schedule hereto, is hereby acquired for granting as compensation and shall vest in The Waikato Regional Council on the date of publication hereof in the *Gazette*.

First Schedule

South Auckland Land District

393 square metres, being part Ngahutoitoi D1 Block; as shown marked "M" on S.O. Plan 57332, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 24th day of June 1992.

W. G. KORVER, District Solicitor.

(DOSLI Hn. D.O. 96/092000/4/0/309)
In6422

iCL

Land Acquired for Road, Main Street, City of Upper Hutt

Pursuant to section 20 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Wellington, declares that, an agreement to that effect having been entered into, the land described in the Schedule is acquired for road and shall vest in The Upper Hutt City Council.

Schedule

Wellington Land District

All that piece of land containing 53 square metres, being part Section 119, Hutt District, situated in Block I, Rimutaka Survey District and shown marked "A" on S.O. 36869.

Dated at Wellington this 10th day of July 1992.

M. A. KENNEDY, Acting Manager, Lands and Property.

(DOSLI Wn. D.O. PL 36/3/2)
In6443

iCL

Revocation of a Gazette Notice Setting Apart Land for Meteorological Purposes in the Chatham Islands

Pursuant to section 55 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Wellington, hereby revokes the notice dated the 5th day of November 1991 and published in the *New Zealand Gazette* of the 7th day of November 1991, No. 168, page 3518.

Dated at Wellington this 10th day of July 1992.

M. A. KENNEDY, Acting Manager, Lands and Property.

(DOSLI Wn. D.O. PL 59/25/1)
In6445

iCL

Land Acquired for the Use Convenience and Enjoyment of a Road in Upper Hutt City

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Wellington, pursuant to an agreement to that effect having been entered into, declares the land firstly described in the Schedule hereto to be acquired, together with the right of way over the land secondly described in the Schedule hereto, for the use convenience and enjoyment of a road.

Schedule

Wellington Land District

Area m ²	Being
340	Part Lot 2, D.P. 33298; shown marked "B" on S.O. 36666.
113	Part Lot 2, D.P. 33298; shown marked "A" on S.O. 36666.

Dated at Wellington this 6th day of July 1992.

D. I. GRAY, Manager, Lands and Property.

(DOSLI Wn. D.O. PL 3/7/30)
In6444

iCL

Declaring Land Acquired for Electricity Reticulation Purposes in the Clutha District

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Manager, Lands and Property, Department of Survey and Land Information, Dunedin, declares that, an agreement to that effect having been entered into, the land in the Schedule hereto is hereby acquired for electricity reticulation purposes and shall vest in The Otago Electric Power Board on the 16th day of July 1992.

Schedule

Otago Land District—Central Otago District

All that piece of land containing 71 square metres, being part Section 42, Block I, Hillend Survey District; shown marked "A" on S.O. Plan 22886; lodged in the office of the Chief Surveyor at Dunedin.

Dated at Dunedin this 13th day of July 1992.

M. R. MACKENZIE, Manager, Lands and Property, Department of Survey and Land Information, Dunedin.

(DOSLI Dn. D.O. 92/17/43/1)
In6446

iCL

Mangahauini No. 2 Bridge Realignment, State Highway No. 35—Gisborne District

Pursuant to section 20 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Manager, Department of Survey and Land Information, Gisborne, hereby declares:

(a) The land *firstly* described in the Schedule to be acquired for road which, pursuant to section 60 (2) of the Transit New Zealand Act 1989, forms part of State Highway No. 35.

(b) The land *secondly* described in the Schedule to be acquired for river diversion purposes.

Both parcels of land shall vest in the Crown on the date of publication in the *Gazette*.

Schedule

Gisborne Land District

Area m ²	Being
4550	Part Lot 2 of Section 1, Block III, Tokomaru Survey District; marked "C" on S.O. Plan 8468.
3300	Part Lot 2 of Section 1, Block III, Tokomaru Survey District; marked "N" on S.O. Plan 8468.

S.O. 8468 is held at the office of the Chief Surveyor at Gisborne.

Dated at Gisborne this 8th day of July 1992.

R. H. WINMILL, District Manager.

(DOSLI Na. D.O. 28/1050)
In6431

iCL

Regulation Summary

Notice Under the Acts and Regulations Publication Act 1989

Pursuant to the Acts and Regulations Publication Act 1989, notice is hereby given of the making of regulations as under:

<i>Authority for Enactment</i>	<i>Title or Subject-matter</i>	<i>Serial Number</i>	<i>Date of Enactment</i>	<i>Price Code</i>	<i>Postage and Packaging</i>
Earthquake and War Damage Act 1944 Tariff Act 1988	Earthquake and War Damage Regulations 1984, Amendment No. 3 Tariff (Miscellaneous) Amendment Order (No. 2) 1992	1992/194 1992/195	13/7/92 13/7/92	3-BX 7-BY	\$2.10 \$2.30
Crimes Act 1961 Coal Mines Act 1979	Criminal Appeal Rules 1946, Amendment No. 2 Coal Mines (Mine Management and Safety) Regulations 1980, Amendment No. 2	1992/196 1992/197	13/7/92 13/7/92	3-BX 5-BY	\$2.10 \$2.30
Coal Mines Act 1979	Coal Mines (Opencast Coal Mines) Regulations 1986, Amendment No. 1	1992/198	13/7/92	2-A	\$1.60
Mining Act 1971	Mining (Safety) Regulations 1973, Amendment No. 3	1992/199	13/7/92	4-BX	\$2.10
Quarries and Tunnels Act 1982	Quarries Regulations 1983, Amendment No. 3	1992/200	13/7/92	2-A	\$1.60
Quarries and Tunnels Act 1982	Tunnels Regulations 1983, Amendment No. 2	1992/201	13/7/92	2-A	\$1.60

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<i>Total Value of Purchases</i>	<i>Maximum Charge</i>
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Bennetts Bookshop Limited: 38-42 Broadway Avenue (P.O. Box 138), Palmerston North; Waikato Polytechnic, Gate 5, Tristram Street, Private Bag, Waikato; Bowen House, Lambton Quay (P.O. Box 5334), Wellington.

ps6486

General

Trust Bank Bay of Plenty Community Trust Inc.

Trustee Banks Restructuring Act 1988

Trust Bank Bay of Plenty Community Trust Incorporated

Annual Report for the Period Ended 31 March 1992

Trust Particulars

The Trust Bank Bay of Plenty Community Trust was incorporated on 5 August 1988 as a charitable trust in accordance with the provisions of the Trustee Banks Restructuring Act, 1988. The purpose of the community trust is to provide charitable, cultural, philanthropic and recreational benefits to the community.

Trustees:

P. Jones (Chairperson), R. Michie, J. Seddon, M. Townshend, B. Dickie, J. Rennie, H. Uttinger, L. Watling, T. Te Heuheu, L. Thurston, R. Tait, J. Black.

Bankers:

Trust Bank Bay of Plenty Limited.

Auditors:

Ingham Mora Malcolm & Russell.

Trustees' Report:

Objectives of the Trust: To receive income and allocate such income for charitable, cultural, philanthropic, recreational and other purposes, being purposes beneficial to the community principally in the Bay of Plenty area.

Policies and Structure of the Trust: A charitable trust designed to administer capital, and distribute income for charitable purposes in the Bay of Plenty area.

Activities of the Trust: The trust continued its policy of the previous year by selecting a number of special projects as recipients of larger grants, whilst increasing the number of smaller donations to many organisations. Donations for the year totalled \$429,300.

The Ray Dillon Memorial Scholarship continued its support for disabled people engaged in tertiary education, with two more scholarships being awarded during the year.

Review of Results and Financial Position of the Trust: Dividends of \$732,600 were received from Trust Bank New Zealand during the year, of which \$429,300 was distributed to community organisations. The remainder was invested to provide an operating income and act as a contingency reserve. Operating expenses were \$57,989, and the net profit was \$301,783. At 31 March the accumulated trust fund stood at \$9,702,560.

Assets of the trust include 7.5 million shares in Trust Bank New Zealand Limited valued at their cost of \$9,026,000, and term deposits and Government stock amounting to \$637,830.

Income and Expenditure Account For The Year Ended 31 March 1992

	Note	1992 \$	1991 \$
Income—			
Dividends	2	732,600	635,100
Interest		56,472	46,094
Other income		—	2
Total income		<u>789,072</u>	<u>681,196</u>
Less expenditure—			
Advertising		2,463	9,043
Audit fees		281	1,056
Interest/bank fees		88	40
Other expenses		5,330	940
Secretarial fee		5,000	5,000
Trustees' fees		26,730	20,742
Travelling expenses		10,597	4,826
R Dillon Scholarships		7,500	1,800
Total expenditure		<u>57,989</u>	<u>43,447</u>
Net income before grants		731,083	637,749
Less grants		429,300	397,192
Net profit transferred to the trust fund		<u>\$301,783</u>	<u>\$240,557</u>

(The notes to the financial statements form part of and are to be read in conjunction with the above account.)

Balance Sheet as at 31 March 1992

	Note	1992 \$	1991 \$
Trust funds—			
Balance as at 1 April 1991		9,400,777	9,160,220
Net profit for period		301,783	240,557
Balance as at 31 March 1992		<u>\$9,702,560</u>	<u>\$9,400,777</u>
Represented by:			
Current assets—			
Trust Bank Bay of Plenty—			
Current account		14,776	3,844
Call account		25,809	31,899
Deposit accounts		530,000	300,000
Debtors and accruals		11,269	3,101
Total current assets		<u>581,854</u>	<u>338,844</u>
Less current liabilities—			
Creditors		13,124	14,864
Working capital		568,730	323,980
Add long term assets—			
Shares in Trust Bank New Zealand Limited	3	9,026,000	9,026,000

	Note	1992 \$	1991 \$
Government stock	3	107,830	50,797
Net assets		<u>\$9,702,560</u>	<u>\$9,400,777</u>

Signed on behalf of the board of trustees:

H. P. JONES, Chairperson.

J. M. SEDDON, Trustee.

Dated this 21st day of May 1992.

(The notes to the financial statements form part of and are to be read in conjunction with this balance sheet.)

Statement of Cash Flows for the Period Ended 31 March 1992

	1992 \$	1991 \$
Cash flows from operating activities—		
Cash was provided from:		
Dividend from Trust Bank New Zealand Limited	732,600	635,100
Interest received	52,383	48,064
Other	213	2
Cash was disbursed to:		
Suppliers of goods and services	26,665	15,692
Trustees	28,235	16,512
Grants to the community	429,300	390,809
R Dillon scholarships	7,500	1,800
Net cash flows from operating activities	<u>293,496</u>	<u>258,353</u>
Cash flows from investing activities—		
Cash was provided from:		
N/A	-	-
Cash was applied to:		
Net increase in investments	58,654	-
Net cash flows from investing activities	<u>(58,654)</u>	<u>-</u>
Increase (decrease) in cash held	234,842	258,353
Add cash at 1 April 1991	335,743	77,390
Cash at 31 March 1992	<u>\$570,585</u>	<u>\$335,743</u>

Notes to the Financial Statements For the Period Ended 31 March 1992

1. Statement of Accounting Policies

General Accounting Policies

The general accounting policies adopted in the preparation of these financial statements are:

- The measurement base adopted is the historical cost basis.
- Reliance has been placed on the fact that the entity is a going concern.
- The matching of revenues earned and expenses incurred using accrual accounting except that dividend income is accounted for on a receipts basis.

Particular Accounting Policies

The following are the particular accounting policies which have a material effect on the measurement of results and financial position:

- (a) *Dividend Income:* Dividend income from Trust Bank New Zealand Limited is included in the income and expenditure account when it is received.
- (b) *Grants:* Grants made are included in the income and expenditure account when paid.
- (c) *Investments:* Shares held in Trust Bank New Zealand Limited are stated at cost.
Government stocks are stated at cost less discounts or premiums amortised over the term of the investment on a straight-line basis.

Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in the previous year.

2. Dividends

Dividends received from Trust Bank New Zealand Limited	495,000	498,750
Interim dividend (declared in respect of the financial year ended 31 March 1992 and received 13 December 1991)	<u>237,600</u>	<u>136,350</u>

3. Investments

Shares in Trust Bank New Zealand Limited: 7 500 000 ordinary shares of \$1 each, fully paid, and purchased at a premium	9,026,000	9,026,000
Government stocks are shown at cost price adjusted by amortised discount/premium to date	107,830	50,797

4. Taxation

For taxation purposes the trust is a charitable organisation. Its income is not subject to taxation.

5. Goods and Services Tax

The trust is not registered for goods and services tax purposes. Accordingly these financial statements are stated on a G.S.T. inclusive basis.

Auditors' Report to the Trustees of the Trust Bank Bay of Plenty Community Trust Inc.

We have obtained all the information and explanations that we have required. In our opinion proper accounting records have been kept by the trust so far as appears from our examination of those records.

In our opinion, according to the best of our information and the explanations given to us and as shown by the said records, the financial statements are properly drawn up so as to give, under the historical cost convention, a true and fair view of the state of the trust's affairs as at 31 March 1992 and the results of its business and the cash flows for the year ended on that date.

In all other respects, according to the information and explanations given to us, the financial statements are presented in accordance with the requirements of the Trust Deed dated 30 May 1988.

INGHAM MORA MALCOLM & RASSELL, Chartered Accountants.

Dated this 25th day of May 1992.

Schedule of Distributions of Income by way of Grants for the Period Ended 31 March 1992

<i>Name of Organisation or Person</i>	<i>Amount Distributed</i> \$
The Ark' Community Centre	500.00
Age Concern	600.00
Air Training Corp 75th (Arawa) Squadron	400.00
Archives Group	200.00
Association of the Blind—Partially Blind Inc, Rotorua	500.00
Bay Area Aids Support Service	500.00
Bay of Plenty Scout Area	400.00
BOP (Rotorua) Indian Association Inc	300.00
Central Cricket Club	400.00
Central North Island Free Kindergarten Assn—Jackson Park Kindy	500.00
Department of Medicine Trust *Rotorua Hospital	1,000.00
Eastern Suburbs Cricket Club	400.00
Elstree Kindergarten	500.00
Fordlands United Rugby League Club	1,000.00
Girl Guide Association (14th Waiariki Brownies and Guides)	400.00
Girl Guide Association, Kaitao District	250.00
Girl Guide Association, Waiariki Province	250.00
Karldon House Trust	2,000.00
La Leche League of Rotorua	300.00
Lake Rotorua Sea Scout Group	250.00
Lakes High Squash Rackets Club Inc	400.00
Lakeside Campus Life Rotorua	200.00
Lynmore Scout Group	400.00
Malfroy Road Care and Craft Centre	700.00
Mihi School Board of Trustees	300.00
Modern Independent Gymnastic School Inc	600.00
N.Z. Red Cross Society (Inc)	1,000.00
National Kidney Foundation of NZ—Rotorua Branch	1,000.00
New Mothers Support Group	400.00
New Zealand Cadet Forces	800.00
New Zealand CCS—Rotorua, Taupo and Districts Inc	5,000.00
New Zealand Fire Service	500.00
Ngongotaha Free Kindergarten Association	500.00
Ngongotaha Sports Association	1,000.00
Pacific Islanders' Fellowship	1,000.00
Princess of Wales Children's Health Camp	2,000.00
Prisoners Aid & Rehabilitation Society—Rotorua Division	1,000.00
Reporoa Badminton Club	400.00
Reporoa Cricket Club	400.00
Reporoa Girl Guides	250.00
Reporoa Ranger Guides—8th Waiariki	250.00
Rhee Taekwondo	350.00
Rotorua & Districts Multiple Sclerosis Society	800.00
Rotorua Aquatic Sports Club	400.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed</i> \$
Rotorua Area Asthma Society Inc	700.00
Rotorua Budget Advisory Service (Inc)	1,000.00
Rotorua Cell Group "NZ Vision and Hearing Impaired Person Society Inc	500.00
Rotorua Central Scout Group	400.00
Rotorua Child Cancer Support Group	700.00
Rotorua Child Health Committee	500.00
Rotorua Citizens' Advice Bureau (Inc)	1,000.00
Rotorua Combined School's Band Inc	600.00
Rotorua Community Hospice Trust	2,500.00
Rotorua Community Toy Library Inc	200.00
Rotorua Country Music Club Inc	200.00
Rotorua Croquet Club	300.00
Rotorua District Army Cadet Unit	900.00
Rotorua District Choir Inc	400.00
Rotorua District Girls' Brigade	400.00
Rotorua East Kindergarten Committee	500.00
Rotorua East Tae Kwon Do Club	300.00
Rotorua Family Violence Prevention Trust	2,000.00
Rotorua Hockey Association	900.00
Rotorua Home Birth Association	500.00
Rotorua Hospital Playgroup	500.00
Rotorua Legionnaires Academy Trust	1,000.00
Rotorua Men's and Women's Bowling Clubs	1,000.00
Rotorua Parents' Centre	500.00
Rotorua Parkinson Disease Support Group	700.00
Rotorua Potters Group Inc	400.00
Rotorua Rape Crisis Centre Inc	500.00
The Salvation Army Community and Family Services	2,150.00
Rotorua Senior Citizens' Association Inc	1,500.00
Rotorua Victim Support Group Inc	500.00
Rotorua Women's Health Group	400.00
Royal New Zealand Foundation for the Blind	2,000.00
Saturday School of Music (Rotorua) Inc	400.00
Selwyn Kindergarten	500.00
Te Amorangi Trust Museum Inc	500.00
Te Kohanga Reo Kuirau	500.00
Te Waiariki Patea Trust	800.00
Te Whanau Taura Here o Aotearoa Ki Rotorua	500.00
Third Rotorua Girls' Brigade	400.00
Total Mobility Rotorua Inc	1,000.00
Waikite Valley Playcentre	400.00
Waikite Valley School	400.00
Waiotapu Forest School Camp Trust	600.00
Western Heights Concert Band	400.00
Western Heights Kindergarten	500.00
Western Heights Scout and Cub Group	250.00
Whanaungatanga Development Trust	4,000.00
Women's Health League Inc	500.00
Y.W.C.A.	500.00
Young Mariners of NZ Inc	300.00
1st Waikite Scout Group	400.00
Te Whaiti School Board of Trustees	1,600.00
Life Education Trust—Rotorua	20,000.00
Rotorua Continuing Care Trust	15,000.00
Friends of the Rotorua Public Library	5,000.00
Philips Search and Rescue Trust	10,000.00
Wairoa Community Trust (Taupo) Inc	1,000.00
Whakarewa Te Reo	600.00
Women and Family Support Group	600.00
Murupara Maori Women's Welfare League	800.00
1st Murupara Girls Brigade	500.00
Awhina Lodge Society Inc	500.00
Community Learning Centre	500.00
Contraception and Family Education Association (CAFE)	500.00
Counterstroke Taupo	500.00
Daycare Centre for the Elderly & Disabled (Taupo) Trust	500.00
Edmund Rice Programme	800.00
Girl Guide Association Whirinaki District	500.00
Hinemoa Street Kindergarten	500.00
Hirangi Primary School	500.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed</i> \$
I.H.C. Lakeland Branch	900.00
Jilt Alcohol and Drug Prevention Centre	500.00
La Leche League	500.00
Lakeland Mobile Kindergarten	500.00
Laughton Free Kindergarten	500.00
Mangakino Primary School Board of Trustees	1,000.00
MG Taupo	500.00
Murupara Kindergarten	500.00
Murupara Playcentre	500.00
NZ Red Cross Society Inc	500.00
Order of St John	2,000.00
People First	500.00
Pregnancy Help	500.00
Rangitahi College Board of Trustees	1,000.00
Rangitaiki Gym Club	500.00
Royal New Zealand Plunket Society Taupo Branch	500.00
Society of St Vincent de Paul	500.00
Taupo Boxing Club	500.00
Taupo Boys' Brigade Company	1,000.00
Taupo Broncos Schoolboy Rugby League Club	900.00
Taupo Community Childcare Trust	700.00
Taupo Community Playgroup	500.00
Taupo Diabetic Society	500.00
Taupo Rescue Team	500.00
Taupo Tough Love Group	500.00
Tawhuanu School	600.00
The Klub	500.00
Te Kohanga o Rangiora	700.00
Te Whetu Maori Arts and Crafts	500.00
Tipapa Marae Committee	500.00
Tirohanga School Board of Trustees	500.00
Waipahihi Kindergarten	500.00
Drug-Arm Tauranga	500.00
El Shaddai Christian Home	500.00
Residential Programme For Young People at Risk	500.00
Suicide Support for family and friends left behind	400.00
1st Otumoetai Scout Group	300.00
1st Otumoetai Venturer Scouts	300.00
A Lionel Litt Memorial Trust	300.00
Action on Smoking & Health	500.00
AFS Intercultural Programmes	300.00
Alzheimers Disease and Related Disorders Society Inc	400.00
Arataki School Board of Trustees	400.00
Arataki Care and Craft Centre Inc	400.00
Argos Gymnastic Club	400.00
Arndt House	300.00
Astronomical Research Limited	200.00
Athenree Tennis Club	300.00
Bay Birthright	500.00
Bay Jiu-Jitsu	200.00
Bay of Plenty Branch—Children's Literature Association	300.00
Bay of Plenty District Rose Society Inc	200.00
Bay of Plenty Farm Training Scheme	200.00
Bay of Plenty Ostomy Group	300.00
Bay of Plenty Regional School Trustees' Association	300.00
Bay of Plenty Tree Society	200.00
Bethlehem College	500.00
Bethlehem Pottery Club Inc	200.00
BOP Branch New Zealand Small Game Shooters' and Sporters' Association	200.00
BOP Independent Group—Duke of Edinburgh Award Scheme	400.00
BOP Multiple Sclerosis and ME Support Group Combined Inc	500.00
Brookfield Free Kindergarten	300.00
Brookfield School Council	300.00
Bureta Care Craft Society	400.00
Care and Craft	400.00
Carter House Anglican Social Services Assn Home for the Elderly	500.00
Carter House Anglican Social Services Assoc. Home for the Elderly	300.00
Creative and Cultural Arts Committee of Tauranga Hospital	300.00
Family Unit	300.00
First Otumoetai Girls' Brigade Company	400.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed</i> \$
Frederick's School of Sailing	400.00
Friends of Brain Injured Children of New Zealand (Inc)	500.00
George Cross Island Association (NZ)	300.00
Gideons International Tauranga Camp	300.00
Greenpark Archers	300.00
Greerton Playcentre	500.00
Greerton Senior Citizens' Association Inc	400.00
Greerton Sub Branch Plunket Society	500.00
Grow Newlands Inc (Mount Maunganui Group)	200.00
Hillier Memorial Rehabilitation Centre	400.00
Homewood Tennis Club—Katikati	400.00
Hungahungatoroa Marae Inc Society	400.00
Kaimai Outdoor Centre	400.00
Kaimai School Parent and Teacher Association	400.00
Katikati Contract Bridge Club	300.00
Katikati Cricket Club Inc	300.00
Katikati Murals Project Committee	300.00
Katikati Pony Club	300.00
Katikati Primary School	500.00
Katikati Red Cross	400.00
Katikati Rugby Football Club	300.00
Katikati Senior Citizen Club	300.00
Katikati War Memorial Hall Committee	300.00
La Leche League	200.00
Leon Sharplin Driver Education Trust	1,000.00
Litt Park Fundraising Committee	200.00
Maketu Fire Unit	300.00
Maketu School	400.00
Matapihi School Board of Trustees	300.00
Matua Playcentre	300.00
Matua Plunket Kindergarten	500.00
Matua Progressive Association Inc	500.00
Maunganui Kohanga Reo	400.00
Men's Action	300.00
MG Tauranga Relationship Counselling & Education Services	400.00
Mount Maunganui AFC (Inc)	1,000.00
Mount Maunganui Amateur Swimming Club (Inc)	400.00
Mount Maunganui Care and Craft Centre	500.00
Mount Maunganui College	500.00
Mount Maunganui College Girls' 1st IX Hockey Team	300.00
Mount Maunganui Contract Bridge Club Inc	3,000.00
Mount Maunganui Cricket & Hockey Society	500.00
Mount Maunganui Gymnastic Club	300.00
Mount Maunganui Intermediate Board of Trustees	500.00
Mount Maunganui Joggers	300.00
Mount Maunganui Plunket Childcare Centre	400.00
Mount Yoga Club	200.00
National Council of Women of New Zealand—Tauranga Branch	200.00
New Mothers Support Group	300.00
New Zealand Family Planning Association Inc	500.00
New Zealand Institute of Health Management—Tauranga Branch	300.00
New Zealand Organisation for Moral Education	1,000.00
New Zealand Society for Intellectually Handicapped Inc	500.00
New Zealand Water Safety Council Inc	400.00
Ngati-Kahu Te Pura Outrigger Canoe Club	400.00
NZ CCS Tauranga Inc	2,000.00
Omanu Ladies Golf Club	300.00
Omanu Primary School	500.00
Omanu Scout Group	500.00
Omokoroa Pahoia Sea Scouts	400.00
Omokoroa Women's Bowling Club	300.00
Orange City Square and Round Dance Club	300.00
Oriana Singers	300.00
Otumoetai—Te Puna Pony Club (Inc)	400.00
Otumoetai Badminton Club	300.00
Otumoetai College Board of Trustees	1,000.00
Otumoetai College Sailing Club Parent Support Group	800.00
Otumoetai Intermediate School	800.00
Otumoetai Kindergarten	400.00
Otumoetai Primary School	3,000.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed \$</i>
Otumoetai Scout Hall Indoor Bowls Club	200.00
Otumoetai Tecorians	300.00
Otumoetai Tennis Club Inc	500.00
Paengaroa School PTA	800.00
Pahoia School	1,000.00
Papamoa Plunket Sub Branch	300.00
Papamoa Swimming Club	5,000.00
Parents Committee—Greenpark School	300.00
Parkinsonism Society of NZ Inc—Tauranga Division	300.00
Pinehaven Christian Camp Trust	1,000.00
Pongakawa Press	300.00
Presbyterian Support Services—Home Support BOP	1,500.00
Pukehina Scout Group	400.00
Purple Patch	400.00
Radio Hillside (Tauranga Boys' College Radio)	200.00
Rangataua Recreation and Sports Club	400.00
Recreation Expo 1991	400.00
Royal New Zealand Foundation for the Blind	1,000.00
Royal New Zealand Plunket Society	1,000.00
RSA—Welfare	200.00
Samaritans of Tauranga Inc	300.00
Schizophrenia Fellowship Tauranga Branch (Inc)	400.00
Society Prevention-Cruelty to Animals Tauranga Branch	300.00
Southern Cross Sea Scouts	400.00
Special Olympics Tauranga	500.00
Stroke Foundation of New Zealand (Tauranga)	400.00
Student Job Search Aotearoa Inc	500.00
Sunrise Trust (Inc)	200.00
Sunrise Work Co-op	300.00
Tauranga and District Prisoners' Aid and Rehabilitation Society Inc	400.00
Tauranga Art and Craft Centre Inc	400.00
Tauranga Baptist Senior Friends	300.00
Tauranga Budget Advisory Service Inc	300.00
Tauranga City Silver Band Inc	400.00
Tauranga Civic Choir	300.00
Tauranga Community Day-Care Hospice Inc	400.00
Tauranga Community Foodbank	400.00
Tauranga Community Toy Library	300.00
Tauranga Diabetes Society	400.00
Tauranga Equestrian Sports Association Inc	400.00
Tauranga Girls' College Rowing	400.00
Tauranga Gliding Club Inc	300.00
Tauranga Help	300.00
Tauranga Hockey Association Inc	300.00
Tauranga Home Birth Association	200.00
Tauranga Intermediate School	500.00
Tauranga Moana Mental Health Association	200.00
Tauranga Moana Victim Support Group Inc	200.00
Tauranga National Highland Games Society Inc	400.00
Tauranga Operatic Society	400.00
Tauranga Ornithological & Botanical Trust	300.00
Tauranga Photographic Society Inc	200.00
Tauranga Rape Crisis Inc	300.00
Tauranga Regional Free Kindergarten Association Inc	400.00
Tauranga Repertory Society Inc	400.00
Tauranga Rowing Club Inc	500.00
Tauranga Spring Lectures Committee	400.00
Tauranga Toughlove Parent and Teen Support Groups	400.00
Tauranga Women's Health Council	200.00
Tauranga Yacht and Power Boat Club	400.00
Tauranga YMCA	400.00
Tauranga YMCA Incorporated	600.00
Te Awanui Maori Women's Welfare League	300.00
Te Kohanga Reo O Te Kura O Te Matai	300.00
Te Matai Primary School	500.00
Te Puke Amateur Athletic and Cycling Club	400.00
Te Puke Choral Society	300.00
Te Puke Family Pre-School Trust	400.00
Te Puke Girl Guide Association	300.00
Te Puke Gymnastic Club	300.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed</i> \$
Te Puke Horticulture Society Inc	300.00
Te Puke Netball Umpires' Association	200.00
Te Puke Primary School	500.00
Te Puke Repertory Society	300.00
Te Puna Tennis Club	500.00
Te Wairoa Building Committee	1,000.00
The Hearing Association—Tauranga Branch	500.00
The Hearing Association Inc	500.00
The Marine Safety Register of NZ	500.00
United Pirates Rugby Sports Club—JAB	300.00
Waipapu Anglican Social Services Association	5,000.00
Welcome Bay Baden Powell Hall Committee	500.00
Welcome Bay Care and Craft	500.00
Welcome Bay Kindergarten Establishment Committee	1,000.00
Western Bay of Plenty Girls' Brigade	500.00
Whareroa Marae Committee	500.00
Young Classical Musicians' Society	300.00
Home Support BOP Presbyterian Support Services	1,000.00
Tauranga Parent to Parent	300.00
Bay of Plenty Women's Refuge Inc	500.00
Tauranga Artists Society	300.00
BOP Womens Football	200.00
Sexually Abused Children's Camp	500.00
Omokoroa Boat Club Inc	5,000.00
Wharepai Tecorians	500.00
Tauranga Boys' Choir	400.00
Te Puke Arts Society	400.00
Maungatapu Kindergarten	500.00
Katikati Community Resource Centre Committee	20,000.00
Kiwifruit Coast Life Guard Foundation	3,000.00
Tauranga Community Arts Council Inc	5,000.00
Te Puke Youth and Community Trust	15,000.00
Mount Maunganui Lifeguard Service Inc	7,500.00
Heart Children Tauranga	1,250.00
Age Concern Opotiki	500.00
Apanui Ki Whakatane Te Kohanga Reo	1,000.00
Apanui Kindergarten Committee	500.00
Apanui Rugby Netball Club	300.00
Apanui School PTA	500.00
Birthright (Whakatane) Inc	1,000.00
Boys Own Scout Group	500.00
Care and Share Group	500.00
Disabilities Resource Centre EBOP	2,000.00
Eastern Bay Enterprises Inc	1,000.00
Eastern Bay of Plenty Group Riding for Disabled	400.00
Eastern Bay of Plenty Land Search and Rescue	300.00
Eastern Bay of Plenty Multiple Birth Club	500.00
Eastern Bay of Plenty Triathlon Club	450.00
Easter BOP Community Workers' Charitable Trust Inc	500.00
Edgumbe Br—New Zealand Red Cross	300.00
Edgumbe Community House Inc	1,000.00
Edgumbe Squash Club Inc	300.00
Edgumbe Tennis Club	300.00
Gateway to Eastlands	500.00
Hearing Aid Help	400.00
Kawerau Branch New Zealand Red Cross Society	300.00
Kawerau Cervical Screening Project	1,000.00
Kawerau Community Support Trust—Sam's Place	1,250.00
Kawerau RSPCA	750.00
Kawerau South School	750.00
Kawerau Sub-branch of Plunket	750.00
Kings Empire Veterans	250.00
Kingsley Scout Group	400.00
Kutarere Marae	200.00
Mananui Playcentre	500.00
Mataatua Cubs Group	500.00
New Zealand CCS Eastern Bay of Plenty	2,000.00
New Zealand Girl Guide Association Bay of Plenty Province	500.00
Nukuhou North Hall Committee	750.00
Ohope Christian Camp	1,000.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed \$</i>
Ohope Sailing Club	500.00
Ohope Tennis Club	500.00
Opotiki—Te Whanau-A-Apanui Aids Support Group	200.00
Opotiki Amateur Athletic Club	500.00
Opotiki Amateur Swimming Club	500.00
Opotiki College	500.00
Opotiki College Cadet Unit	750.00
Opotiki Community Play Group	1,000.00
Opotiki Cricket Club	750.00
Opotiki Football Club	300.00
Opotiki Jaycee Inc	500.00
Opotiki La Leche League	300.00
Opotiki Pony Club Association	500.00
Opotiki Primary School	500.00
Opotiki Rosegarden Preschool Community Trust	1,000.00
Opotiki Shooters Club Inc	200.00
Opotiki Sport Fishing Club	300.00
Opotiki Sports Foundation	300.00
Opotiki Surf Fishing Club	300.00
Opotiki Volunteer Coastguard Association	1,000.00
Opotiki Woman's Bowling Club	300.00
Parent to Parent—Eastern Bay of Plenty	1,750.00
Plunket Society—Opotiki Sub Branch	750.00
Prisoners Aid and Rehabilitation Society—E.B.O.P.	1,000.00
Rangitaiki Rape Crisis Incorporated	2,500.00
Raukokore Historic Trust	750.00
Rox Spot Incorporated Society	500.00
Royal New Zealand Foundation for the Blind	500.00
Ruatoki United JAB Softball Club	350.00
Soroptimist International of Kawerau Districts	300.00
St Vincent de Paul Society Whakatane Conference	800.00
Startrekas Marching Team	250.00
Strathmore Kindergarten Committee	500.00
Tae Kwon Do	300.00
Taneatua Squash Club	300.00
Te Teko Tennis Club	300.00
The Kawerau Marching Club	250.00
The Titoki Healing Centre Trust	1,500.00
Valley Road Strikers Softball Club	300.00
Waimana Rural Fire Party	500.00
Waiohau Rugby Football Club	1,500.00
Whakaatu Whanaunga Whanau Support Service	500.00
Whakarae Marae	300.00
Whakatane and District Historical Society Inc	300.00
Whakatane Badminton Club	250.00
Whakatane Branch Hearing Association	1,000.00
Whakatane Branch New Zealand Association of Radio Transmitters	400.00
Whakatane Branch Red Cross Society	300.00
Whakatane Citizen Band (Inc)	300.00
Whakatane Coastguard Association	500.00
Whakatane District Museum and Gallery	1,000.00
Whakatane Embroiderers Guild	200.00
Whakatane Genealogical Group	200.00
Whakatane Girls' Brigade Company	400.00
Whakatane Heritage and Recreation Trust	300.00
Whakatane Initial Response Unit	200.00
Whakatane Junior Advisory Board	300.00
Whakatane Junior Indoor Bowls Club	300.00
Whakatane Mens Bowling Club (Inc)	250.00
Whakatane Operatic Society	500.00
Whakatane Parents Centre	1,100.00
Whakatane R.S.P.C.A.	800.00
Whakatane Repertory Theatre	500.00
Whakatane Senior Citizens Service Club	350.00
Whakatane Welcome Trust	2,500.00
Whangaparaoa School	500.00
Woodlands School Parent Teachers Association	500.00
Coastlands Playcentre Establishment Committee	10,000.00
Kahunui Village Trust	3,000.00
Opotiki Surf Lifesaving Club Inc	3,000.00

Name of Organisation or Person	Amount Distributed \$
Community Hospice Service, EBOP	10,000.00
Whakatane Surf Life Saving Club	3,000.00
Whanau Awhina Womens Refuge	10,000.00
BOP Family Budgeting Services	7,500.00
Eastern Bay of Plenty Family Budgeting Services	3,500.00
Opotiki District Schools Outdoor Education Unit	10,000.00
K.I.D.S.	250.00
Greerton Kindergarten	300.00
Family Planning—Tauranga Preventative Health	300.00
Total	\$429,300.00

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Trust Bank Waikato Community Trust

Trustee Banks Restructuring Act 1988

Trust Bank Waikato Community Trust

Trust Particulars

The Trust Bank Waikato Community Trust was incorporated as a charitable trust in accordance with the provisions of the Trustee Banks Restructuring Act 1988. The purpose of the community trust is to provide charitable, cultural, philanthropic and recreational benefits to the community.

Trustees

David Bay, David Joseph Braithwaite (Chairman), Malcolm MacPherson Brooker, Bertha Ellen Carter, Martin Owen Gallagher, Ian Robert Gear, James Alistair Grace, Lynne Evelyn Holder, Monica Marjorie Leggat, Robert Te Kotahi Mahuta, Frederick John Hunt Parker, Ian Peters.

Secretary

Geoffrey Frank Balme.

Bankers

Trust Bank Waikato Limited.

Solicitors

Tompkins Wake and Co, Hamilton.

Auditors

Deloitte Ross Tohmatsu, Hamilton.

Trustees' Report for the Year Ended 31 March 1992

Dividends of \$1,396,824 (1991: \$1,210,924) were received by the Trust Bank Waikato Community Trust during the 1992 financial year.

Grants for 1992 totalled \$814,080 (1991: \$577,780). This represents a 41 percent increase over the previous year. These grants were made to 1911 recipients.

A net surplus of \$660,460 (1991: \$704,903) was transferred to trust funds. This has allowed the trustees the opportunity to diversify their assets by increasing its term deposit holdings by \$636,039.

The trust remains in a sound position to continue to provide charitable, cultural, philanthropic and recreational benefits within its area of operation.

Income and Expenditure Account for the Year 31 March 1992

	1992 \$	1991 \$
Income—		
Dividends received	1,396,824	1,210,924
Interest earned	114,151	99,006
Total income	1,510,975	1,309,930
Less expenditure—		
Trustees' fees	22,628	21,497
Travelling expenses	7,400	3,168
Grants stationery, advertising	3,970	—
Publication expenses	1,589	1,908
Audit fees	844	—
Other expenses	4	674
Total expenditure	36,435	27,247

	1992 \$	1991 \$
Net income before grants	1,474,540	1,282,683
Less grants	814,080	577,780
Net surplus transferred to the trust funds	<u>\$660,460</u>	<u>\$704,903</u>

(The notes to the financial statements form part of and are to be read in conjunction with the financial statements.)

Balance Sheet at 31 March 1992

	Note	1992 \$	1991 \$
Trust funds—			
Balance start of year		22,222,335	21,517,432
Net income for year		660,460	704,903
		<u>\$22,882,795</u>	<u>\$22,222,335</u>
Represented by:			
Current assets—			
Trust Bank Waikato current account		40,793	25,137
National Disaster Relief Fund		14,090	14,090
Sundry debtors and accruals		5,752	3,952
Total current assets		60,635	43,179
Less current liabilities—			
Sundry creditors		-	6,965
Total current liabilities		-	6,965
Working capital		60,635	36,214
Plus investments—			
Term deposits		1,505,538	869,499
Share in Trust Bank New Zealand Limited	2	21,316,622	21,316,622
Net assets		<u>\$22,882,795</u>	<u>\$22,222,335</u>

Signed on behalf of the board of trustees:

D. J. BRAITHWAITE, Chairperson.

T. A. GRACE, Trustee.

Dated this 9th day of June 1992.

Statement of Cash Flows for the Year Ended 31 March 1992

	1992 \$	1991 \$
Cash flows from operating activities—		
Cash was provided from:		
Dividends	1,396,824	1,210,924
Cash was disbursed to:		
Grants	(814,080)	(593,843)
Payments to supplies and trustees	(43,398)	(23,812)
	<u>539,346</u>	<u>593,269</u>
Cash flows from investing activities—		
Cash was provided from:		
Interest received	112,349	100,450
Cash was applied to:		
Net term deposit investments	(636,039)	(673,213)
Net cash used in investing activities	<u>(523,690)</u>	<u>(572,763)</u>
Net increase in cash held	15,656	20,506
Opening cash brought forward	25,137	4,631
Cash at 31 March 1991	<u>\$40,793</u>	<u>\$25,137</u>

Notes to the Financial Statements for the Year Ended 31 March 1992

1. Statement of Accounting Policies

General Accounting Policies

The general accounting policies adopted in the preparation of these financial statements are:

- The measurement base adopted is the historical cost basis.
- Reliance has been placed on the fact that the entity is a going concern.
- The matching of revenues earned and expenses incurred using accrual accounting except that dividend income is accounted for on a receipts basis.

Particular Accounting Policies

The following are the particular accounting policies which have a material effect on the measurement of results and financial position:

- (a) *Dividend Income:* Dividend income from Trust Bank New Zealand Limited is included in the income and expenditure account when it is received.
- (b) *Grants:* Grants made are included in the income and expenditure account when paid.
- (c) *Investments:* Shares held in Trust Bank New Zealand Limited are stated at cost.

2. Investments

14 300 000 ordinary shares of \$1 each, fully paid.

3. Taxation

For taxation purposes the trust is deemed to be a charitable organisation. Its income is not subject to taxation.

4. Goods and Services Tax

The trust is not registered for goods and services tax purposes. Accordingly these financial statements are stated on a G.S.T. inclusive basis.

5. Incorporation

The Trust Bank Waikato Community Trust was incorporated on 5 August 1988.

Auditors' Report to the Trustees of the Trust Bank Waikato Community Trust

We have audited the financial statements in accordance with accepted auditing standards, and have carried out such procedures as we considered necessary.

In our opinion the financial statements give, using the historical cost method, a true and fair view of the financial position of the trust as at 31 March 1992 and the results of its activities and cash flows for the year ended on that date.

DELOITTE ROSS TOHMATSU, Chartered Accountants.

Hamilton, New Zealand.

Dated this 15th day of June 1992.

The Minister of Finance has directed that the Trust Bank Waikato Community Trust need not publish the full list of its grants in the *Gazette*. A full list of grants is available upon request from the Secretary, Trust Bank Waikato Community Trust, P.O. Box 191, Hamilton.

gn6487

Trust Bank Eastern and Central Community Trust Inc.

Trustee Banks Restructuring Act 1988

Trust Bank Eastern and Central Community Trust Inc.

Income and Expenditure Account for the Period Ended 31 March 1992

	Notes	1992 \$	1991 \$
Income—			
Dividends	2	849,816.00	736,716.00
Interest		65,271.79	44,527.36
Total income		915,087.79	781,243.36
Less expenditure—			
ACC levy		273.82	248.77
Advertising		7,692.70	8,810.93
Audit		1,380.00	931.25
Consultancy		0.00	2,017.69
Other expenses		1,190.73	916.05
Travelling		12,781.56	5,417.00
Trustees' fees		22,165.00	19,258.75
Total expenditure		45,483.81	37,600.44
Net income before community payments		869,603.98	743,642.92
Less—			
Donations—			
General		386,567.50	304,400.00
Special		136,000.00	30,000.00
National		0.00	870.00
Bursaries		32,400.00	26,500.00
		554,967.50	361,770.00
Surplus transferred to the trust fund		\$314,636.48	\$381,872.92

(The notes to the financial statements form part of and are to be read in conjunction with the above accounts.)

Balance Sheet as at 31 March 1992

	Note	1992 \$	1991 \$
Trust funds—			
Balance as at 1 April 1991		12,300,786.00	11,918,913.08
Net income for year		314,636.48	381,872.92
Balance, 31 March 1992		<u>\$12,615,422.48</u>	<u>\$12,300,786.00</u>
Represented by:			
Current assets—			
Trust Bank Central Limited—			
Current account		17,285.67	42,802.90
Fixed term		655,469.99	288,293.66
Sundry debtors		2,508.75	0.00
Accruals		22,699.74	8,290.69
Total current assets		697,964.15	339,387.25
Less current liabilities—			
Sundry creditors		2,081.02	9,209.13
Total current liabilities		2,081.02	9,209.13
Working capital		695,883.13	330,178.12
Add long-term assets—			
Investments—			
Government stock	1	50,067.59	102,029.83
Local authority stock	1	50,000.00	50,000.00
National Disaster Relief Fund		9,471.76	8,578.05
Shares in Trust Bank New Zealand Limited	3	11,810,000.00	11,810,000.00
Total investments		11,919,539.35	11,970,607.88
Net assets		<u>\$12,615,422.48</u>	<u>\$12,300,786.00</u>

Signed on behalf of the board of trustees:

T. K. STEWART, Chairperson.

B. J. MARTIN, Trustee.

Dated this 19th day of May 1992.

(The notes to the financial statements form part of and are to be read in conjunction with this balance sheet.)

Statement of Cash Flows for the Period Ended 31 March 1991

	1992 \$	1991 \$
Cash flows from operating activities—		
Cash was provided from:		
Dividend from Trust Bank New Zealand Limited	849,816.00	736,716.00
Interest on investments	51,769.90	36,249.39
	<u>901,585.90</u>	<u>772,965.39</u>
Cash was disbursed to:		
Suppliers of goods and services	29,734.30	14,322.13
Trustees	25,225.00	16,198.75
Grants to the community	522,567.50	334,400.00
Bursaries	32,400.00	27,500.00
Net cash flows from operating activities	291,659.10	380,544.51
Cash flows from investing activities—		
Cash was provided from:		
Sale of investments	50,000.00	—
Cash was applied to:		
Investment in registered stock	0.00	—152,029.83
Investment in other assets	0.00	—1,053.88
Net cash flows from investing activities	50,000.00	—153,083.71
Net cash flows from financing activities		
Cash was provided from:		
Cash was applied to:		
Net cash flow from financing activities	0.00	0.00
Net increase (decrease) in cash held	341,659.10	227,460.80
Add cash at 1 April 1991	331,096.56	103,635.76
Cash as at 31 March 1992	<u>\$672,755.66</u>	<u>\$331,096.56</u>

Notes to the Financial Statements for the Period Ended 31 March 1992**1. Statement of Accounting Policies***General Accounting Policies*

The general accounting policies adopted in the preparation of these financial statements are:

- The measurement base adopted is the historical cost basis.
- Reliance has been placed on the fact that the entity is a going concern.
- The matching of revenues earned and expenses incurred using accrual accounting except that dividend income is accounted for on a receipts basis.

Particular Accounting Policies

The following are the particular accounting policies which have a material effect on the measurement of results and financial position:

- (a) *Dividend Income*: Dividend income from Trust Bank New Zealand Limited is included in the income and expenditure account when it is received.
- (b) *Grants*: Grants made are included in the income and expenditure account when paid.
- (c) *Investments*: Shares held in Trust Bank New Zealand Limited are stated at cost.
- (d) *Investment Securities*: Investment Securities (including Government and Local Authority Securities) are purchased primarily with the intention of holding them until maturity. They are valued at cost adjusted by the amortisation of the discount or premium on purchase, over the term of the security, on an original purchase yield basis.

Changes in Accounting Policies

There have been no changes in accounting policy. All policies have been consistently applied.

2. Dividends

	1992 \$	1991 \$
Dividends received from Trust Bank New Zealand Limited—		
Final dividend for year ended 31 March 1991	574,200	578,550
Interim dividend for year ended 31 March 1992	275,616	158,166
	<u>\$849,816</u>	<u>\$736,716</u>

3. Investments

Shares in Trust Bank New Zealand Limited (8 700 000) ordinary shares of \$1 each, fully paid	<u>\$11,810,000</u>	<u>\$11,810,000</u>
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4. Donations

Donations approved but not paid	<u>\$5,000.00</u>	<u>\$90,000.00</u>
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5. Taxation

For taxation purposes the trust is deemed to be a charitable trust. Its income is not subject to taxation.

6. Goods and Services Tax

The trust is not registered for goods and services tax purposes. Accordingly these financial statements are stated on a G.S.T. inclusive basis.

Auditors' Report to the Trustees of the Trust Bank Eastern and Central Community Trust Inc.

We have audited the financial statements in accordance with accepted auditing standards, and have carried out such procedures as we considered necessary.

In our opinion the financial statements give, using the historical cost method, a true and fair view of the financial position of the trust as at 31 March 1992 and the results of its activities and cash flows for the period ended on that date.

DENT ROBERTSON & PARTNERS, Chartered Accountants.

Hastings, New Zealand.

Dated this 19th day of May 1992.

Schedule of Distributions of Income by Way of Grants for the Period Ended 31 March 1992

	Amount \$
General donations (by region)—	
Gisborne	25,100.00
Wairoa	14,700.00
Napier	67,400.00
Hastings	50,762.50
Central Hawke's Bay	19,600.00
Dannevirke	33,400.00
Palmerston North	77,400.00
Feilding	12,950.00
Levin	22,000.00

	Amount \$
Pahiatua	22,525.00
Masterton	29,880.00
Carterton	10,850.00
Total	<u>\$386,567.50</u>
Special donations—	
Life Education Centre	30,000.00
Hastings All-Weather Track	50,000.00
'Across'	6,000.00
Eastland Promotional Council	5,000.00
Gisborne Museum & Art Centre	5,000.00
Clive Memorial Swimming Pool	5,000.00
Trust Board of Hohepa Homes	5,000.00
Hawkes Bay Helicopter Rescue Trust	5,000.00
Hawkes Bay Cultural Trust	5,000.00
Levin Junior Indoor Basketball Assn.	5,000.00
Manawatu Business Week	5,000.00
Manawatu Tree Trust Inc.	5,000.00
I.H.C. Rangitikei Branch	5,000.00
	<u>\$136,000.00</u>
National Donations	<u>0.00</u>

An itemised list of all donations is available, free of charge, from the secretary at P.O. Box 348, Hastings.
gn6435

Trust Bank Canterbury Community Trust Inc.

Trustee Banks Restructuring Act 1988

Trust Bank Canterbury Community Trust Incorporated

Trust Directory for the Year Ended 31 March 1992

Trust Particulars

The Trust Bank Canterbury Community Trust Incorporated was incorporated as a charitable trust in accordance with the provisions of the Trustee Banks Restructuring Act 1988. The purpose of the community trust is to provide charitable, cultural, philanthropic and recreational benefits to the community.

Date of Trust Deed:

30 May 1988

Settlor:

Minister of Finance

Trustees:

V. S. Buck, (Chairperson), J. Crichton, B. P. Duncan, J. M. Finn, Sir Hamish Hay, B. P. Hutchinson, I. D. Howell, D. A. McGregor, G. H. McIntosh, J. L. Palmer, H. C. Sutton, R. J. Todd.

Trust Manager:

P. D. Stewart.

Accountants:

KPMG Peat Marwick, P.O. Box 274, Christchurch (M. J. Hadlee).

Auditors:

Deloitte Ross Tohmatsu, P.O. Box 248, Christchurch (G. B. Murdoch).

Bankers:

Trust Bank Canterbury Limited.

Solicitors:

Ralph Thompson Shaw and Thompson.

Trustees' Report:

Objectives of the Trust: To provide charitable, cultural, philanthropic and recreational benefits to the communities of Canterbury, Marlborough and Nelson.

Policies and Structure of the Trust: The trust is structured to include community representatives from all three regions of the bank it represents. Its policies are to manage and distribute its income to the community it serves.

Activities of the Trust: During the period under review the trust has provided financial assistance to a wide range of community

groups in Canterbury, Marlborough and Nelson. In addition to responding to applications for assistance the trust has initiated several new projects of benefit to community groups.

Due to the increased level of grant applications and administration the trust has now employed a full time trust manager and purchased computer equipment.

Review of Results and Financial Position of the Trust: The trust distributed over \$2.4 million by way of donations to community groups during the last 12 months. The trust's investment in Trust Bank New Zealand Limited continues to be very profitable and has enabled the trust to expand its charitable work while maintaining a sound financial position.

Income and Expenditure Statement for the Year Ended 31 March 1992

	1992 \$	1991 \$
Revenue—		
Dividend	3,174,600	2,752,100
Interest	231,363	172,171
Rent received	5,421	—
Total revenue	<u>3,411,384</u>	<u>2,924,271</u>
Less expenses—		
Advertising	16,785	9,222
Auditing fees	3,675	4,325
Computer software	1,663	—
Distribution expenses	19,844	8,816
Other expenses	13,459	8,844
Secretarial and treasurer expenses	43,739	16,032
Trustees expenses	16,171	9,064
Trustees fees	75,500	38,600
Depreciation	2,530	—
Total expenses	<u>193,366</u>	<u>94,903</u>
Add holding gain on fixed interest Government and local authority stocks	171,926	24,110
Net surplus before grants	<u>3,389,944</u>	<u>2,853,478</u>
Less grants paid (Note 4)	2,449,999	1,482,358
Net surplus transferred to trust fund	<u>\$939,945</u>	<u>\$1,371,120</u>

(The notes to the financial statements form part of and are to be read in conjunction with these financial statements.)

Balance Sheet as at 31 March 1992

	1992 \$	1991 \$
Trust funds—		
Balance brought forward 1 April 1991 (Note 2)	57,960,436	56,589,316
Net surplus for year	939,945	1,371,120
Total trust funds	<u>\$58,900,381</u>	<u>\$57,960,436</u>
Represented by:		
Trust Bank Canterbury Limited accounts—		
Current account	—	29,463
On call account	112,998	52,433
Term investment account	408,838	928,066
Sundry debtors and prepayments	70,499	37,177
	<u>592,335</u>	<u>1,047,139</u>
Investments—		
Government securities	946,285	585,917
Local authority securities	1,000,184	104,263
Trust Bank New Zealand shares (Note 3)	56,235,000	56,235,000
Community trust loans	18,807	3,000
Mount Cavendish gondola shares (Note 3)	130,000	—
	<u>58,330,276</u>	<u>56,928,180</u>
Fixed assets (Note 6)	24,804	—
Total assets	<u>58,947,415</u>	<u>57,975,319</u>
Current liabilities—		
Trust Bank Canterbury Limited		
Current account	20,921	
Accounts payable	26,113	14,883
Total liabilities	<u>47,034</u>	<u>14,883</u>
Net assets	<u>\$58,900,381</u>	<u>\$57,960,436</u>

Signed on behalf of the board of trustees:

V. S. BUCK, Chairperson.

R. J. TODD, Trustee.

Dated this 17th day of June 1992.

(The notes to the financial statements form part of and are to be read in conjunction with these financial statements.)

Statement of Cash Flows for the Year Ended 31 March 1992

	1992 \$	1991 \$
Cash was provided by (used for):		
Operations		
Dividend from Trust Bank New Zealand Limited	3,174,600	2,752,100
Interest on investments	198,041	138,922
Rent	5,421	0
Payments to suppliers and employees	(110,517)	(53,706)
Trustees	(77,224)	(39,600)
Grants to the community	(2,449,999)	(1,482,358)
	<u>740,322</u>	<u>1,315,358</u>
Investing		
Investment in Government stock	(292,859)	(564,781)
Investment in local authority stock	(791,504)	(101,289)
Investment in shares	(130,000)	0
Term deposit	519,228	(728,066)
Community trust loans	(15,807)	(3,000)
Purchase of fixed assets	(19,199)	0
	<u>(730,141)</u>	<u>(1,397,136)</u>
Increase (decrease) in cash	10,181	(81,778)
Cash at beginning of year	81,896	163,674
Cash at end of year	<u>\$92,077</u>	<u>\$81,896</u>
Represented by:		
Call account	112,998	52,433
Current account	(20,921)	29,463
	<u>\$92,077</u>	<u>\$81,896</u>

(The notes to the financial statements form part of and are to be read in conjunction with these financial statements.)

Notes to the Financial Statements for the Year Ended 31st March 1992

1. Statement of Accounting Policies

General Accounting Policies

The following general accounting policies have been adopted in the preparation of the financial statements.

- (i) The measurement base adopted is that of historical cost, except for the revaluation of fixed interest Government and local authority stock and reliance is placed on the fact that the business is a going concern.
- (ii) The matching of revenue earned and expenses incurred using accrual accounting concepts.

Specific Accounting Policies

Depreciation: Depreciation has been charged in the financial statements using rates which will write off the cost of assets less their estimated residual value over their estimated economic lives. The depreciation rates used are:

Plant and equipment	20% c.p.
Motor vehicles	20% c.p.
Computer: The computer was acquired near year end and because it was not fully operational, it has not been depreciated.	

Fixed Assets: Fixed assets are recorded at cost less accumulated depreciation.

Dividend Income: Dividend income from Trust Bank New Zealand Limited is included in the income and expenditure statement when it is received.

Grants: Grants are included in the income and expenditure statement when paid whereas in prior years grants made were included in the income and expenditure statement when approved by the trustees.

Investments: Shares held in Trust Bank New Zealand Limited are stated at cost. Government and local authority stock is shown at market value.

Taxation: For taxation purposes the trust is deemed to be a charitable organisation. Its income is not subject to taxation.

Goods and Services Tax: The trust is not registered for G.S.T. purposes and therefore the financial statements have been prepared on a G.S.T. inclusive basis.

Changes in Accounting Policies

The board has resolved that it is more appropriate to account for grants paid to the community on a cash basis rather than an accruals basis as was previously the case.

The effect of this change in policy has been to increase the surplus for the current year by \$348,249 (1991, \$948,493). Other than the above there have been no changes in accounting policy.

2. Trust Funds Brought Forward

The comparative figures have been restated to reflect the change in accounting policy as disclosed in Note 1. This has resulted in an increase in the opening balance of trust funds amounting to \$988,666 (1991, \$40,173).

3. Investments

	1992 \$	1991 \$
Shares in Trust Bank New Zealand Limited	56,235,000	56,235,000

32,500,000 ordinary shares of \$1 each, fully paid, being 32.5 percent of the total issued capital.

The trust has not equity accounted for this investment, as recommended by SSAP8 issued by the New Zealand Society of Accountants, as the trust does not have significant influence over Trust Bank New Zealand Limited, at this time.

	1992 \$	1991 \$
Shares in Mount Cavendish Gondola Co Limited	130,000	0

130,000 ordinary shares of \$1 each, fully paid.

4. Grants

The names of persons and organisations to whom distributions of income have been made by the trust under section 21 of the Trustee Banks Restructuring Act 1988 during the financial year and the amounts distributed are shown in the appendix to the financial statements.

	1992 \$	1991 \$
Total grants paid in the year ended 31 March 1992	2,449,999	1,482,358
Future grant commitments as at 31 March 1992	1,336,849	988,666

5. Capital Investment Commitments

	1992 \$	1991 \$
Saxton field development (due 1992-93) (by way of a community trust loan)	250,000	0

6. Fixed Assets

	\$	\$	1992 \$ Book Value	1991 \$ Book Value
	Cost	Accumulated Depreciation		
Plant and equipment	699	58	641	-
Computer	8,135	-	8,135	-
Motor vehicle	18,500	2,472	16,028	-
	<u>\$27,334</u>	<u>\$2,530</u>	<u>\$24,804</u>	<u>-</u>

7. Segments

The trust operates predominantly as a charitable trust in the Canterbury, Marlborough and Nelson areas.

Auditors' Report to the Members of Trust Bank Canterbury Community Trust Inc.

We have audited the financial statements in accordance with accepted auditing standards, and have carried out such procedures as we considered necessary.

In our opinion, the financial statements give, using the historical cost method a true and fair view of the financial position of the trust as at 31 March 1992, the results of its activities and cash flows for the year ended on that date.

Dated this 17th day of June 1992.

DELOITTE ROSS TOHMATSU, Chartered Accountants.

Christchurch, New Zealand.

Trust Bank Canterbury Community Trust Incorporated Depreciation Schedule for the Year Ended 31 March 1992

Private Use	Date	Orig Cost \$	Open W.D.V. \$	Add'ns (Sales) \$	Profit/ Loss on Sale \$	Cap. Gain \$	Dep Method	YTD Dep \$	Close W.D.V. \$
Plant and Equipment									
Pentax zoom 105 camera	1/11/91	699		699			20.00 P	58	641
		<u>699</u>		<u>699</u>				<u>58</u>	<u>641</u>
Computer									
Computer	31/3/92	8,135		8,135			E		8,135

	<i>Private Use</i>	<i>Date</i>	<i>Orig Cost \$</i>	<i>Open W.D.V. \$</i>	<i>Add'ns (Sales) \$</i>	<i>Profit/ Loss on Sale \$</i>	<i>Cap. Gain \$</i>	<i>Dep Method</i>	<i>YTD Dep \$</i>	<i>Close W.D.V. \$</i>
			8,135		8,135					8,135
<i>Motor Vehicle</i>										
Holden Commodore Berlina		1/8/91	18,500		18,500			20.00 P	2,472	16,028
			18,500		18,500				2,472	16,028
Total	\$27,334		\$27,334				\$2,530	\$24,804

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