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# The New Zealand Gazette

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WELLINGTON: THURSDAY, 30 AUGUST 1990

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## Using the Gazette

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

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## Parliamentary Summary

### Bill Introduced

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**Government Bill**

*(Minister/Member in Charge Shown in Parenthesis)*

21 August 1990

Finance Bill (No. 4) (Hon. Peter Neilson)

**Referred to Select Committee**

Not referred—under urgency

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### Summary of Bill Introduced

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*Finance Bill (No. 4)*

Part I (substantive provisions) relates to the confirmation and validation of subordinate legislation which will lapse at the close of the present session of Parliament unless validated and confirmed by Act before that close.

Part II (amendments to other enactments). This Part amends Acts relating to the following: Carriage by Air; Customs; Education; Harbours; Port Companies; Shipping and Seamen; Transit New Zealand; Transport Services Licensing; and the United Nations.

ps9530

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## Government Notices

### Agriculture and Fisheries

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**Noxious Plants Act 1978****Notice Declaring Regional Councils to be Noxious Plants Authorities (No. 5030; Ag. 1570-01)**

1. Pursuant to section 4 (1) of the Noxious Plants Act 1978, the Minister of Agriculture hereby declares the public bodies listed in the Schedule to this notice to be local authorities for the purposes of the Noxious Plants Act 1978.

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

**Schedule**

Auckland Regional Council.

Bay of Plenty Regional Council.  
 Canterbury Regional Council.  
 Gisborne District Council.  
 Hawke's Bay Regional Council.  
 Manawatu-Wanganui Regional Council.  
 Nelson-Marlborough Regional Council.  
 Northland Regional Council.  
 Otago Regional Council.  
 Southland Regional Council.  
 Taranaki Regional Council.  
 Waikato Regional Council.  
 Wellington Regional Council.  
 West Coast Regional Council.

Declared at Wellington this 21st day of August 1990.

J. R. SUTTON, Minister of Agriculture.

go9408

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## Education

### Education Act 1964

#### The Tertiary Education Fees Notice 1990, Amendment No. 4

Pursuant to section 67SA and section 94 of the Education Act 1964, section 47A of the University of Auckland Act 1961, section 47A of the University of Waikato Act 1963, section 47A of the Massey University Act 1963, section 48A of the Victoria University of Wellington Act 1961, section 48A of the University of Canterbury Act 1961, section 34A of the University of Otago Amendment Act 1961 and section 46A of the Lincoln University Act 1961, the Minister of Education hereby gives the following notice.

#### Notice

**1. Title and commencement**—(1) This notice may be cited as the Tertiary Education Fees Notice 1990, Amendment No. 4,

and shall be read together with and deemed part of the Tertiary Education Fees Notice 1990 (hereinafter referred to as the principal notice).

(2) This notice shall come into force on the date of its publication in the *Gazette*.

**2. Certain courses exempt**—Clause 5 of the principal notice is hereby amended by inserting in paragraph (f) between the words "Diploma in Business Administration" and "at Victoria University of Wellington" the words "or the Diploma in Information Systems".

Dated this 27th day of August 1990.

PHIL GOFF, Minister of Education.

go9531

## Health

### Medicines Act 1981

#### Consent to the Distribution of a Changed Medicine

Pursuant to section 24 (5) of the Medicines Act 1981, the Minister of Health hereby consents to the distribution in New Zealand of the changed medicine set out in the Schedule hereto:

#### Schedule

<i>Name and Strength</i>	<i>Form</i>	<i>Name and Address of Manufacturer</i>	<i>Proprietary Name (if any)</i>
Diclofenac sodium 0.1% w/v	Eye drops	Dispersa AG Hettlingen, Switzerland	Voltaren Ophtha

Dated this 26th day of August 1990.

HELEN CLARK, Minister of Health.  
go9566

#### Consent to the Distribution of New Medicines

Pursuant to section 20 of the Medicines Act 1981, the Minister of Health hereby consents to the distribution in New Zealand of the new medicines set out in the Schedule hereto:

#### Schedule

<i>Name and Strength</i>	<i>Form</i>	<i>Name and Address of Manufacturer</i>	<i>Proprietary Name (if any)</i>
Hydrocortisone-17-butyrate 0.1% w/v	Lotion	Douglas Pharmaceuticals Ltd., Auckland	Hycortate
Atenolol 50 mg	Tablets	C P Protea, Division of Fisons Pty Ltd., Thornleigh, N.S.W., Australia	
Oestradiol valerate 2 mg and oestradiol valerate 2 mg/medroxyprogesterone acetate 10 mg	Tablets	Orion Corporation Ltd., Espoo, Finland	Divina
Nifedipine 20 mg	Tablet	Lek Pharmaceutical and Chemical Works, Ljubljana, Yugoslavia	Nifecard Retard
Piroxicam 10 mg., 20 mg	Tablet	Glaxo New Zealand Ltd., Palmerston North	
Clomiphene citrate 50 mg	Tablet	Teva Pharmaceutical Industries Ltd. (Ikapharm Ltd.) Kfar Saba, Israel	Serophene
S(-)nicotine 7 mg, 14 mg, 21 mg per day	Transdermal patch	Ciba-Geigy Ltd., Basle, Switzerland	Nicotinell TTS

<i>Name and Strength</i>	<i>Form</i>	<i>Name and Address of Manufacturer</i>	<i>Proprietary Name (if any)</i>
Esmolol hydrochloride 2.5 gm/ 10 mL	Solution (ampoules) for infusion	Du Pont Pharmaceuticals Inc., Ramey, Aguadilla, Puerto Rico	Brevibloc
Esmolol hydrochloride 100 mg/ 10 mL	Solution (vials) for injection	Du Pont Pharmaceuticals Inc., Ramey, Aguadilla, Puerto Rico	Brevibloc

Dated this 26th day of August 1990.

HELEN CLARK, Minister of Health.

go9564

## Internal Affairs

### Video Recordings Act 1987

#### Video Recordings Board of Review Decisions

##### *Colour Climax Programme 331*

1. The video recording *Colour Climax Programme 331* was submitted to the Video Recordings Board of Review (the Board) by the Secretary for Internal Affairs pursuant to section 36 of the Video Recordings Act 1987 (the Act).

2. The Board has re-examined the video in accordance with section 38 of the Act. In reaching its decision it did not find it necessary to consult with any further persons.

3. The video comprises 3 scenes each of approximately 10 minutes duration. As there is no story-line and each scene depicted similar repetitious acts there appeared to be no reason for the division into separate scenes.

This is the first video which the Board has examined which has concentrated mainly on repetitious acts of urination in association with sexual activity.

The first scene "Liquid Lunch" showed five heterosexual couples enjoying lunch. Within a minute or two they were seen urinating into wine glasses, into each others mouths and over each others bodies. Interspersed with these acts a range of explicit sexual activities were shown with the sexual activity resulting, in the majority of scenes, in urination rather than ejaculation. The following two scenes "Piss Service" and "Piss Addicts" were in a similar format with the latter scene involving three couples.

4. The Board considered those matters which it is required to address under section 21 of the Act and reached the following conclusions:

- The dominant effect of the video is the depiction of urination within a sexual context.
- The video had no artistic, social or cultural merit, value or importance. Some members of the Board stressed that the association or urination with sexual acts was repugnant, insensitive and alien to their culture. The filming was of adequate quality with most of the shots filmed in close up.
- The video is aimed at an adult audience but given the urination theme, which is readily apparent from the outside cover, it may have more limited appeal than other sexually explicit videos.
- Notwithstanding the fact that the acts depicted take place between consenting adults, and in some of the scenes with great hilarity, the extensive presentation of urination out of its usual context, as a normal physiological act, and associated with pleasurable sexual activity constitutes, the Board considers, anti-social and offensive behaviour. The behaviour comprises almost the entire video.
- As already noted both males and females were shown urinating into each others mouths and over one another's bodies. Even though these activities took place in a non-coercive and "fun" environment the depiction of men and

women voluntarily urinating over one another is demeaning and degrading to men and women. While this may not constitute "denigration" in the literal interpretation of the word, the Board considers it to be denigration in common parlance.

- The video would be used for entertainment.
- Even had the intermittent German spoken in the video been translated into English it would have added nothing to the video. It was easy to translate the short sentences which consisted largely of "Oo's, Oh's and Ah's".

5. In addition to the statutory requirements which the Board considered it also noted the false impressions that can be created by videos of this type to persons inexperienced in sexual activity. The fact that the scenes were portrayed in a light-hearted manner as though urination was a normal and enjoyable part of sexual activity was disquieting.

6. The Board continues to be most concerned that no safe sex instructions are included with the video particularly as multiple sex activity took place in some of the sequences. It regrets that it has no power under the Act to request additions to videos to include such instructions.

7. For the reasons outlined above the Board was unanimous that the video be classified as indecent.

##### *Pain by Lana*

1. The Secretary of Internal Affairs sought a review of the video *Pain by Lana* pursuant to section 36 of the Video Recordings Act 1987 (the Act).

2. The Video Recordings Board of Review (the Board) re-examined the video in accordance with section 38 of the Act. It did not consult with any other persons in reaching its decision.

3. The video comprised nine protracted scenes in which the male actor is subjected to varying forms of bondage and discipline. Lana performs these acts in an unemotional detached manner but during the course of the video she becomes more dominating and powerful.

The acts depicted comprised tying up the naked male actor into bizarre positions; whipping and beating with leather thongs and a cane mostly in the buttock area; affixing hook and clamp like structures into his nipples and penis which were then manipulated in a torture like manner; and brushing, pricking and prodding the penis and scrotal area.

4. The Board took into consideration the matters that it is required to pursuant to section 21 of the Act. It formed the following conclusions:

- The main effect of the video is the infliction of pain and humiliation on a male by a dominant woman.
- The video had no artistic, social or cultural merit, value or importance.

It was extremely poorly acted, the filming was of poor quality and standard. It was difficult to see clearly what was happening in some of the sequences.

- The video would have limited appeal to a predominantly adult male audience.
- The Board recognises that a small percentage of males chose to obtain sexual satisfaction by being subjected to constraint, discipline and the infliction of pain. It

concluded however that the extent of the cruelty and humiliation depicted in the video and the association of such extreme cruelty with a pleasurable activity constitutes offensive behaviour.

- (e) The depiction of subjection and humiliation of a man by the cruel and dominating acts of a woman although being demeaning and degrading to men and women, could not be construed as denigrating in the literal sense of the word.
- (f) The video is designed to be used by persons who are entertained or titillated by this form of aberrant activity.
- (g) A large part of the video took place in silence. There was no background setting and little dialogue. Lana's instructions were trite and emotionless and the male's responses abject and pathetic. The soundtrack contributed little to the video due in part to the poor acting and difficulty in clearly hearing much of what was being said.

5. The Board also considered other matters raised by the video. Although the video was meant to portray one long bondage and discipline session there is no way of knowing over how long a time period the events were shot. Such videos can therefore create false impressions. For example, some of the extreme positions into which the actor was bound could be dangerous if they were emulated over long periods of time.

As already noted the Board recognises that some men choose to be subjected to bondage and discipline sessions in order to obtain sexual satisfaction. Nevertheless it is an aberrant behaviour. The Board questions the desirability of producing commercial videos of such behaviour for entertainment purposes.

6. For the reasons outlined above the Board unanimously agreed the video be classified as indecent.

go9532

## Justice

### District Courts Act 1947

#### District Court Judge Appointed

Pursuant to section 5 of the District Courts Act 1947 and section 131 of the Town and Country Planning Act 1977, as substituted by section 17 of the Town and Country Planning Amendment Act 1983, His Excellency the Governor-General of New Zealand has been pleased to appoint

Shonagh Ellen Kenderdine, barrister and solicitor of Wellington

to be a District Court Judge, to exercise civil and criminal jurisdiction in New Zealand, on and from 30 July 1990, and to be a Planning Judge of the Planning Tribunal for a term of 5 years on and from 30 July 1990.

Dated at Wellington this 30th day of July 1990.

W. P. JEFFRIES, Minister of Justice.

go9558

### Oaths and Declarations Act 1957

#### 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

##### *National Library of New Zealand*

Regional Director, Auckland.

Deputy Regional Director, Hamilton.

Regional Director, Palmerston North.

Regional Director, Christchurch.

Dated at Wellington this 20th day of August 1990.

PETER DUNNE, Associate Minister of Justice.

(Adm. 3/28/3/46)

go9548

#### Officers in the National Library of New Zealand 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

##### *National Library of New Zealand*

Executive Officer, Auckland.

Administration Officer, Hamilton.

Executive Manager, Palmerston North.

Executive Officer, Christchurch.

Dated at Wellington this 20th day of August 1990.

PETER DUNNE, Associate Minister of Justice.

(Adm. 3/28/3/46)

go9557

### Sale of Liquor Act 1962

#### Liquor Licensing Authority

Pursuant to section 85 (2) of the Sale of Liquor Act 1989, His Excellency the Governor-General has been pleased to appoint

Pamela Marloes Thompson of Wellington

to be a member of the Liquor Licensing Authority for a term of 5 years on and from the date hereof.

Dated at Wellington this 20th day of July 1990.

W. P. JEFFRIES, Minister of Justice.

go9544

## Transport

### International Air Services Licensing Act 1947

#### Notice of Intention to Amend an International Air Service Licence

Notice is hereby given that I intend to exercise the power conferred on me by section 14 of the International Air Services Licensing Act 1947 to amend the terms of the International Air Service Licence issued to Air New Zealand Limited to provide for the operation of two return services per week from points in New Zealand to Bangkok with effect from 1 November 1990.

Signed at Wellington this 21st day of August 1990.

W. P. JEFFRIES, Minister of Civil Aviation and Meteorological Services.  
go9404

## Traffic Regulations 1976

### Temporary Exemption From Seat Belt Requirements for Specified Class of Motor Vehicle

Pursuant to regulation 90, subclause (1) of the Traffic Regulations 1976, the Secretary for Transport hereby amends *Gazette* notices 7342 and 7343, published in the *New Zealand Gazette* on 5 July 1990, No. 113, pages 2310 and 2311.

The purpose of this amendment is a clarification of condition 4 of *Gazette* notice 7342 and condition 6 of *Gazette* notice 7343.

### Clarification

These conditions (4, notice 7342 and 6, notice 7343) have the effect of maintaining in full any rights of legal redress a person might have had prior to the gazetting of notices 7342 and 7343. This includes rights under the Motor Vehicle Dealers Act 1975, so that for the purposes of section 93 (2) (a) of the Motor Vehicle Dealers Act 1975 a Warrant of Fitness issued under *Gazette* notices 7342 or 7343 is not a properly issued Warrant of Fitness.

Dated at Wellington this 27th day of August 1990.

H. C. MATHESON, for Secretary for Transport.

(M.O.T. 14/41/1/1)  
go9561

## Authorities and Other Agencies of State

### PostBank

#### Post Office Savings Bank Regulations 1985

##### Bonus Bonds Weekly Prize Draw No. 4, 25 August 1990

Pursuant to the Post Office Savings Bank Regulations 1985, notice is hereby given that the result of the weekly Prize Draw No. 4 for 25 August is as follows:

One prize of \$50,000: 2622 824639.

Twenty-five prizes of \$5,000: 045 442515, 049 172626, 314 777926, 423 851675, 1074 841978, 1211 340317, 1226 242435, 1725 290936, 2120 717725, 2327 006328, 2384 874918, 2416 981630, 2611 014125, 2714 591996, 2784 846024, 2898 833097, 3597 923722, 5293 757752, 7199 887039, 7599 925565, 8094 578651, 8595 019373, 8599 956821, 8987 350628 and 9391 269019.

DAVID CAYGILL, Minister of Finance.  
au9409

## 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 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 it shall hereafter be so held.

##### Schedule

###### *Nelson Land District—Tasman District*

122.2600 hectares, more or less, being Section 3, S.O. 14050, Block XI, Maruia Survey District.

Dated at Wellington this 16th day of August 1990.

PETER TAPSELL, Minister of Lands.

PHILIP WOOLLASTON, Minister of Conservation.

(File H.O. Res. 0965; C.O. 1/25/2/304)  
In9396

2

##### 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 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 it shall hereafter be so held.

##### Schedule

###### *Westland Land District—Westland District*

100.2540 hectares, more or less, being Rural Sections 6173 and 6174, Blocks XIII and XIV, Mataketake Survey District. S.O. 10448.

99.9720 hectares, more or less, being Rural Sections 6446, 6447, 6448, 6449 and 6450, Block XIII, Mataketake Survey District. S.O. 10717.

Dated at Wellington this 16th day of August 1990.

PETER TAPSELL, Minister of Lands.

PHILIP WOOLLASTON, Minister of Conservation.

(Cons. C.O. NP. 12/1/1; R.O. 2/3/3/2)  
In9397

2



### 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 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 it shall hereafter be so held.

#### Schedule

##### *Nelson Land District—Tasman District*

31.9160 hectares, more or less, being Lot 1, D.P. 13507, Block XV, Maruia Survey District.

12.4300 hectares, more or less, being Section 1, S.O. 14200, Block XV, Maruia Survey District.

101.1500 hectares, more or less, being Section 1, S.O. 14201, Block XV, Maruia Survey District and Block III, Burnett Survey District.

28.7330 hectares, more or less, being Section 2, S.O. 14219, Block III, Burnett Survey District.

Dated at Wellington this 16th day of August 1990.

PETER TAPSELL, Minister of Lands.

PHILIP WOOLLASTON, Minister of Conservation.

(R.O. 1/25/1/303)

ln9398

2

### 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, jointly declare that the land described in the Schedule hereto is held for conservation purposes.

#### Schedule

##### *Otago Land District—Clutha District*

217.11 hectares, more or less, being Section 1, S.O. Plan 22545, Block XI, Tuapeka East Survey District. No certificate of title.

Dated at Wellington this 16th day of August 1990.

PHILIP WOOLLASTON, Minister of Conservation.

PETER TAPSELL, Minister of Lands.

(Files: H.O. REM 0189; C.O. CMO 12/28)

ln9399

2/1

### 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, jointly declare that the land described in the Schedule hereto is held for conservation purposes.

#### Schedule

##### *Otago Land District—Queenstown-Lakes District*

30.0 hectares, more or less, being Section 49, Block I, Mid Wakatipu Survey District. S.O. 20998. No certificate of title.

7.8 hectares, more or less, being Section 50, Block I, Mid Wakatipu Survey District. S.O. 20998. No certificate of title.

Dated at Wellington this 16th day of August 1990.

PHILIP WOOLLASTON, Minister of Conservation.

PETER TAPSELL, Minister of Lands.

(Files: H.O. RRC 1786; D.O. CML 11/92)

ln9400

2/1

### 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, jointly declare that the land described in the Schedule hereto is held for conservation purposes.

#### Schedule

##### *Otago Land District—Dunedin City*

2264 square metres, more or less, being Section 3, S.O. Plan 23214, Block III, Waikouaiti Survey District. Balance certificate of title 87/139.

Dated at Wellington this 16th day of August 1990.

PHILIP WOOLLASTON, Minister of Conservation.

PETER TAPSELL, Minister of Lands.

(Files: H.O. Res. 12/2/103; C.O. CMO 11/48)

ln9401

2/1

### Declaring Land to be Held for Conservation Purposes (Stewardship Area)

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 that has control of the land, jointly declare that the land in the Schedule hereto is held for conservation purposes (stewardship area) and that it shall hereafter be so held.

#### Schedule

##### *South Auckland Land District—Hauraki District Council*

6.4900 hectares, more or less, being Sections 1 and 2, S.O. Plan 57235, situated in NZMS 261; T13, Sheet 6.2. Part *New Zealand Gazette*, 1884, page 1213.

Dated at Wellington this 22nd day of August 1990.

PETER TAPSELL, Minister of Lands.

PHILIP WOOLLASTON, Minister of Conservation.

(Cons. R.O. RHT 007; H.O. Res. 3/1/5/1)

ln9543

2

## Harbours Act 1950

### Authorising the Nelson City Council to Reclaim Tidal Land at Maitai River

PAUL REEVES, Governor-General

ORDER IN COUNCIL

At Wellington this 20th day of August 1990

Present:

HIS EXCELLENCY THE GOVERNOR-GENERAL IN COUNCIL

Pursuant to section 175 (3) of the Harbours Act 1950, His Excellency the Governor-General, acting on the recommendation of the Minister of Conservation and with the approval of the Minister of Transport and by and with the advice and consent of the Executive Council, hereby authorises the Nelson City Council to reclaim an area of 1773 square metres of tidal land at the Maitai River near Trafalgar Park more particularly described in the Schedule below.

#### Schedule

All that parcel of tidal land containing 1773 square metres, more or less, situated in the Nelson Land District and more particularly shown marked areas A and B on plan S.O. 14538

(DOC (CM) NE 90/22), deposited in the Nelson Conservancy office of the Department of Conservation.

MARIE SHROFF, Clerk of the Executive Council.  
In9407

## Land Act 1948

### Reservation of Land

Pursuant to the Land Act 1948, the Minister of Conservation, with the consent of the Minister of Lands, hereby sets apart the land described in the Schedule hereto, as a recreation reserve, subject to the provisions of the Reserves Act 1977.

### Schedule

#### Otago Land District—Dunedin City

16.1935 hectares, more or less, being Section 2, S.O. Plan 23214, Block III, Waikouaiti Survey District. Part *New Zealand Gazette* notices 419153 and 532381.

Dated at Wellington this 6th day of July 1990.

PHILIP WOOLLASTON, Minister of Conservation.

(Files: H.O. Res. 12/2/103; C.O. CMO 11/48) 2/1  
In9402

## Reserves Act 1977

### Change of the Classification of Part 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 changes the classification of that part of the reserve described in the Schedule hereto, from a recreation reserve to a local purpose (community use) reserve, subject to the provisions of the said Act.

### Schedule

#### South Auckland Land District—Waipa District

5011 square metres, more or less, being Sections 1–4, S.O. 58417, situated in Block IX, Cambridge Survey District. Part *New Zealand Gazette*, 1984, page 3529.

9090 square metres, more or less, being Sections 1–4, S.O. 58416, situated in Block IX, Cambridge Survey District. Part *New Zealand Gazette*, 1984, page 3529.

Dated at Hamilton this 22nd day of August 1990.

G. E. ROWAN, Regional Conservator.

(D.O.C. Ref.: RRL011) 1CL  
In9403

### Declaration That Land is a Reserve

The Regional Conservator, Department of Conservation, Otago Conservancy, declares that the following resolution was passed by the Waitaki District Council on the 25th day of June 1990:

“That, in exercise of the powers conferred on it by section 14 of the Reserves Act 1977, the Waitaki District Council resolves that the piece of land held by the said council in fee simple and described in the Schedule hereto, shall be, and the same is hereby, declared to be recreation reserve within the meaning of the said Act.”

### Schedule

#### Otago Land District—Waitaki District

1092 square metres, more or less, being Lot 1, D.P. 20487, situated in Block XCV, Town of Oamaru. All certificate of title 12A/1102.

1703 square metres, more or less, being Lots 1 and 2, D.P. 19661, situated in Block XCV, Town of Oamaru. All certificates of title 49/184 and 321/204.

6.9579 hectares, more or less, being Sections 1 and 2, S.O. 22503, Sections 11–15, Block LV, Sections 1–11, Block LVI, Sections 1–15, Block LVII, Sections 1–13, Block LVIII and Sections 1–11, Block LIX, Town of Oamaru. All certificates of title 146/5, 131/196 and 12B/210.

Dated at Dunedin this 17th day of August 1990.

J. E. CONNELL, Regional Conservator, Otago Conservancy.

(D.O. 8/3/499, 8/3/498, 8/5/21/2) 2/1  
In9410

### Revocation of the Reservation Over a Reserve Specifying the Manner of Disposal and How Proceeds of Sale Shall be Utilised

Pursuant to the Reserves Act 1977, and to a delegation from the Minister of Conservation, the Regional Conservator, Canterbury, hereby revokes the reservation as a Local Purpose (Road) Reserve over the land, described in the Schedule hereto, and further, declares that the said land may be disposed of by the Christchurch City Council in such manner, at such price and on such terms and conditions as the council shall determine, the proceeds from any such sale to be paid into the council's reserves account, such moneys to be used and applied in or towards the improvement of other reserves under the control of the council or in or towards the purchase of other land for reserves.

### Schedule

#### Canterbury Land District—Christchurch City

983 square metres, more or less, being Lot 27, D.P. 14152, situated in Block X, Christchurch Survey District. Local Purpose (Road) Reserve by Section 6, Counties Amendment Act 1972.

Dated at Christchurch this 22nd day of August 1990.

M. J. CUDDIHY, Regional Conservator, Canterbury.

(D.O.C. C.O. 1/20/4/1) 2  
In9535

## Justice

### Maori Affairs Act 1953

#### Setting Apart Maori Freehold Land as a Maori Reservation

Pursuant to section 439 of the Maori Affairs Act 1953, the Maori freehold land described in the Schedule hereto, is hereby set apart as a Maori reservation for the purpose of a place of historic interest and recreational reserve for the common use and benefit of the beneficial owners of the superseded title Whangaruru-Whakaturia 1D6.

### Schedule

#### North Auckland Land District

All that piece of land situated in Block II, Whangaruru Survey District and described as follows:



Area  
ha Being  
2.7100 Lot 1, part Whangaruru-Whakaturia 1D6B and  
being part of the land contained in the Partition  
Order dated 25 July 1983.

Dated at Wellington this 15th day of August 1990.

W. GARDINER, General Manager for the Iwi Transition  
Agency.

(H.O. Ref: M.L.C. 2/3/1/2)

ln9547

2CL

## New Zealand Railways Corporation

### New Zealand Railways Corporation Act 1981

#### Declaring Land at Waitati to be Set Apart for Railway Purposes

Pursuant to sections 24 and 30 of the New Zealand Railways  
Corporation Act 1981 and section 52 of the Public Works Act  
1981, the Chief Executive of the New Zealand Railways  
Corporation hereby declares the land described in the  
Schedule hereto to be set apart for railway purposes.

#### Schedule

##### Otago Land District—Dunedin City

1.7654 hectares (4a 1r 18p), more or less, being part Section  
7, Block I, North Harbour and Blueskin Survey District; being  
all the land in conveyance 40202.

Dated at Wellington this 23rd day of August 1990.

P. K. TROTMAN, for Chief Executive, New Zealand Railways  
Corporation.

(N.Z.R. L.O. 16677/35)

ln9559

#### Declaring Land at Hinds to be Set Apart for Railway Purposes

Pursuant to sections 24 and 30 of the New Zealand Railways  
Corporation Act 1981 and section 52 of the Public Works Act  
1981, the Chief Executive of the New Zealand Railways  
Corporation hereby declares the land described in the  
Schedule hereto to be set apart for and on behalf of Her  
Majesty the Queen for railway purposes.

#### Schedule

##### Canterbury Land District—Ashburton District

1.0391 hectares, situated in Block VI, Hinds Survey District,  
being Lot 1, L.T. 56354.

Dated at Wellington this 24th day of August 1990.

P. K. TROTMAN, for Chief Executive, New Zealand Railways  
Corporation.

(N.Z.R. L.O. 4831/168)

ln9560

## Survey and Land Information

### Local Government Act 1974

#### Transfer of Unformed Legal Road in Block VI, Kawau Survey District, Rodney District

Pursuant to section 323 of the Local Government Act 1974,  
and to a delegation from the Minister of Lands, the Manager,

Lands and Property, Department of Survey and Land  
Information, Auckland, hereby declares that the land described  
in the Schedule hereto, has been transferred to the Crown by  
the Rodney District Council, pursuant to the said section 323,  
and on the publication of this notice the said land shall be  
deemed to be Crown land subject to the Land Act 1948.

#### Schedule

##### North Auckland Land District—Rodney District

1.4660 hectares, more or less, being unformed legal road  
adjoining Lots 39, 40, 41, 42, 43, 44, 79, 80, 81, 82, 83 and  
84, D.P. 6975, Lots 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67,  
68, 69, 70, 71, 72, 73, 74, 75, 76 and 89, D.P. 56999, part  
Lot 232, D.P. 7674, Sections 2, 3 and 8, Block VI, Kawau  
Survey District. Shown marked "A" on S.O. Plan 63386.

Dated at Auckland this 15th day of August 1990.

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

(DOSLI Ak. D.O. 22/1/8)

ln9351

1CL

### Public Works Act 1981

#### Land Set Apart for the Purposes of the General Government in the City of Wellington

Pursuant to section 52 of the Public Works Act 1981, and  
pursuant to a delegation from the Minister of Lands, the  
Acting District Manager, Department of Survey and Land  
Information, Wellington, declares the land described in the  
Schedule hereto to be set apart for the purposes of buildings of  
the General Government and shall remain vested in the  
Crown.

#### Schedule

##### Wellington Land District

Area m <sup>2</sup>	Being
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4650	Section 1, S.O. Plan 35833. Comprised in all Proclamation No. 4499, 3677, 3856, 477259 and all <i>Gazette</i> notices No. 807324, 807323, 885125 and 268867.1 and part <i>Gazette</i> notice No. 979828, 993906, 998878 and 407567.1.
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5567	Section 2, S.O. Plan 35833. Comprised in part of <i>Gazette</i> notice No. 979828, all <i>Gazette</i> notice No. 076224.1, part <i>Gazette</i> notice No. 857205 and all <i>Gazette</i> notice No. 934863, all Proclamation No. 517128, 4742, part Proclamation No. 2844, K25892, all <i>Gazette</i> notice No. 796877, all Proclamation No. 3653, 490935 and part <i>Gazette</i> notice No. 695222. All certificate of title No. 34D/406, 192/13, 192/14, 401/34, 401/35, 401/36 and transfers 241434, 243822, 272202 and 272203.
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3571	Section 3, S.O. Plan 35833. Comprised in all Proclamation No. 2884, 3345, part Proclamation No. 5189, 2844, 457570, part <i>Gazette</i> notice No. 641573, 751257, all <i>Gazette</i> notice No. 743695, part Proclamation No. 4506, 2601, part <i>Gazette</i> notice No. 695222, 979828, 640368, 857205, all <i>Gazette</i> notice No. 904813, all certificate of title 274/189 and transfer 236472.
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3092	Section 4, S.O. Plan 35833. Comprised in part Proclamation No. 4506, 5189 (K25892), 3535, part <i>Gazette</i> notice No. 471750.1, 722821, 751257, 979828, 640368, all <i>Gazette</i> notice No. 645925, 615250.
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2223	Section 5, S.O. Plan 35833. Comprised in part Proclamation No. 5189, part <i>Gazette</i> notice No. 641573, 407567.1, 998878, all <i>Gazette</i> notice No. A013870, 568209.1.
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Area m <sup>2</sup>	Being
920	Section 6, S.O. Plan 35833. Comprised in all <i>Gazette</i> notice No. 757963 and part Proclamation No. 3439 (K25892).
2824	Section 7, S.O. Plan 35833. Comprised in part Proclamation No. 3439 (K25892), part <i>Gazette</i> notice No. 471750.1, all <i>Gazette</i> notice No. 742668, 872939, 810942.
698	Lot 1 A/2165.

Situated in Block VI, Port Nicholson Survey District.

Dated at Wellington this 21st day of August 1990.

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

(DOSLI Wn. D.O. 8225-6-GWN-007)

ln9348

1CL

### Land Taken for an Institution Established Under the Child Welfare Act 1925, Set Apart for the Purposes of an Institution Established Under the Children and Young Persons Act 1974 in the City of Wellington

Pursuant to section 52 (1) of the Public Works Act 1981, and pursuant to a delegation from the Minister of Lands, the Acting District Manager, Department of Survey and Land Information, Wellington, declares the institution established under the Child Welfare Act 1925 described in the Schedule hereto be set apart for the purposes of an institution established under the Children and Young Persons Act 1974.

#### Schedule

##### Wellington Land District

All those pieces of land situated in the Block VII, Port Nicholson Survey District, City of Wellington, and described as follows:

Area m <sup>2</sup>	Being
119	Part Lot 10, D.P. 7516; marked "A" on plan.
121	Part Lot 11, D.P. 7516; marked "B" on plan.

Shown marked as above mentioned on S.O. Plan 30003, lodged in the office of the Chief Surveyor at Wellington, and contained in Proclamation No. A003509.

Dated at Wellington this 21st day of August 1990.

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

(DOSLI Wn. D.O. PL15/8/4)

ln9349

1CL

### Land Acquired for Road, Molesworth Street, New Plymouth

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Acting District Manager, Department of Survey and Land Information, New Plymouth, declares that, an agreement to that effect having been entered into, the land described in the Schedule hereto is hereby acquired for road and vested in The New Plymouth District Council on the date of publication in the *Gazette*.

#### Schedule

##### Taranaki Land District—New Plymouth District

Area m <sup>2</sup>	Being
34	Part Lot 2, Deposited Plan No. 4725; marked "M" on S.O. Plan 12983.

As shown marked on the plan numbered as above mentioned lodged in the office of the Chief Surveyor at New Plymouth.

Dated at New Plymouth this 17th day of August 1990.

R. F. SCHWASS, Acting District Manager.

(DOSLI NP. 10/5)

ln9350

1CL

### Land Declared to be Road and Road Stopped in the Kapiti Coast District

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

(a) Pursuant to section 114 (1), the land described in the First Schedule hereto to be road and vested in The Kapiti Coast District Council on the date of publication hereof in the *Gazette*.

(b) Pursuant to section 116 (1), the road described in the Second Schedule hereto to be stopped and to remain vested in The Kapiti Coast District Council.

#### First Schedule

##### Wellington Land District—Kapiti Coast District

All that piece of land containing 51 square metres, situated in Block V, Kaitawa Survey District, being part Lot 1, D.P. 47604; as shown marked "B" on S.O. Plan 35615, lodged in the office of the Chief Surveyor at Wellington.

#### Second Schedule

##### Wellington Land District—Kapiti Coast District

All that piece of road containing 2306 square metres, situated in Block V, Kaitawa Survey District, adjoining or passing through part Ngarara West A42, Lot 1, D.P. 59371 and Lot 1, D.P. 66401; as shown marked "A" on S.O. Plan 35615, lodged in the office of the Chief Surveyor at Wellington.

Dated at Wellington this 14th day of August 1990.

E. C. MELDRUM, District Manager.

(DOSLI Wn. PL52/19/2:695386)

ln9352

1CL

### Land Acquired for Road and in Connection with a Road (Hayward Road) in Whangarei District

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 First Schedule is acquired in connection with a road and the said land shall vest in The Whangarei District Council on the date of publication in the *Gazette*.

#### First Schedule

##### North Auckland Land District

Area m <sup>2</sup>	Being
2412	Part Allotment M71, D.P. 11755, Maungakaramea Parish; marked "B" on plan.
3956	Part Allotment 72, Maungakaramea Parish; marked "C" on plan.
5071	Part Allotment S.E. 71, D.P. 11755, Maungakaramea Parish; marked "H" on plan.
4593	Part Allotment 72, Maungakaramea Parish; marked "I" on plan.

Shown marked as above-mentioned on S.O. Plan 62011 lodged in the office of the Chief Surveyor at Auckland.

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

Area m <sup>2</sup>	Being
157	Part Allotment 72, Maungakaramea Parish; marked "E" on plan.
118	Part Allotment 72, Maungakaramea Parish; marked "J" on plan.

Shown marked as above mentioned on S.O. Plan 62011 lodged in the office of the Chief Surveyor at Auckland.

Dated at Auckland this 17th day of August 1990.

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

(DOSLI Ak. D.O. 50/15/15/0/62011 and 64086) 1CL  
ln9385

**Land Declared Road, and Road Stopped (Hayward Road) in Whangarei 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, Auckland, declares:

(a) Pursuant to section 114, the land described in the First Schedule to be road which shall vest in The Whangarei District Council and

(b) Pursuant to section 116, the portions of road described in the Second Schedule to be stopped.

**First Schedule****North Auckland Land District**

356 square metres, being part Allotment N.W. 71, Maungakaramea Parish; shown marked "A" on S.O. Plan 62011, lodged in the office of the Chief Surveyor at Auckland.

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

Area m <sup>2</sup>	Adjoining or passing through
4163	Part Allotments S.E. 71 and 72, D.P. 11755, Maungakaramea Parish; marked "D" on S.O. Plan 62011.
4175	Part Allotments 72 and S.E. 71; Maungakaramea Parish; marked "F" on S.O. Plan 62011.
1713	Part Allotments S.E. 71 and 72, D.P. 11755; Maungakaramea Parish; marked "K" on plan.
1000	Part Allotment 3, Ruarangi Parish; marked "P" on S.O. Plan 62011.
2195	Part Allotment S.E. 71, Maungakaramea Parish; marked "Q" on S.O. Plan 62011.
977	Part Allotment 3, Parish of Ruarangi; marked "A" on S.O. Plan 64086.
2735	Part Allotment 3, Parish of Ruarangi; marked "B" on S.O. Plan 64086.
293	Part Allotment 3, Parish of Ruarangi; marked "C" on S.O. Plan 64086.

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

Dated at Auckland this 17th day of August 1990.

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

(DOSLI Ak. D.O. 50/15/15/0/62011 and 64086) 1CL  
ln9388

**Land Declared to be Limited Access Road and Land Taken in the District of New Plymouth**

Pursuant to the Public Works Act 1981, and to a delegation from the Minister of Lands, the Acting District Manager, Department of Survey and Land Information, New Plymouth:

(a) Pursuant to section 114 (1), declares the land described in the First Schedule hereto to be limited access road, which, pursuant to section 88 (2) of the Transit New Zealand Act 1989, has become road, limited access road and State highway and shall remain vested in the Crown.

(b) Declares the land described in the Second and Third Schedules to be taken under section 119 (1) and declares that, pursuant to section 120 (3):

(i) The areas described in the Second Schedule, now known as Section 1, S.O. 13162, subject as to the land described firstly to a grant of right to convey gas created by transfer 368940, shall be amalgamated with the land in certificate of title, No. H3/1059, subject to memoranda of mortgage 361820.4 and 361820.5.

(ii) The areas described in the Third Schedule, now known as Section 2, S.O. 13162, subject as to the land described secondly to a grant of right to convey gas created by transfer 368940, shall be amalgamated with the land in certificate of title, No. H3/1057, subject to memorandum of mortgage 364978.

**First Schedule****Taranaki Land District****Land Declared to be Limited Access Road**

All those pieces of land situated in Block II, Paritutu Survey District, described as follows:

Area m <sup>2</sup>	Being
29	Part Mangaone Stream Bed; marked "E" on plan.
164	Part Section 138, Hua District; marked "F" on plan.

As shown marked as above mentioned on S.O. Plan 13162, lodged in the office of the Chief Surveyor at New Plymouth.

**Second Schedule****Taranaki Land District****Land Taken and Amalgamated**

All those pieces of land situated in Block II, Paritutu Survey District, described as follows:

Area m <sup>2</sup>	Being
302	Part Section 138, Hua District; marked "A" on plan.
22	Part Mangaone Stream Bed; marked "B" on plan.

As shown marked as above mentioned on S.O. Plan 13162, lodged in the office of the Chief Surveyor at New Plymouth.

**Third Schedule****Taranaki Land District****Land Taken and Amalgamated**

All those pieces of land situated in Block II, Paritutu Survey District, described as follows:

Area m <sup>2</sup>	Being
36	Part Mangaone Stream Bed; marked "C" on plan.
96	Part Section 138, Hua District; marked "D" on plan.

As shown marked as above mentioned on S.O. Plan 13162, lodged in the office of the Chief Surveyor at New Plymouth.

Dated at New Plymouth this 22nd day of August 1990.

R. F. SCHWASS, Acting District Manager.

(DOSLI NP. D.O. NRB 3/N) 1CL  
ln9395

**Declaring Land Acquired for Soil Conservation and River Control Purposes in the City of Dunedin**

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 described in the Schedule hereto is hereby acquired for soil conservation and river control purposes and shall vest in The Otago Regional Council on the 30th day of August 1990.

#### Schedule

##### **Otago Land District—Dunedin City**

All that piece of land containing 2780 square metres, being Sections 13 and 14 and part Sections 15 and 16, Block III, Town of Outram; shown marked "F" on S.O. Plan 22392, lodged in the office of the Chief Surveyor at Dunedin.

Dated at Dunedin this 22nd day of August 1990.

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

(DOSLI Dn. 96/743000/0)

1CL

In9405

##### **Land Set Apart for a Kokiri Centre at Tarakohe**

Pursuant to section 52 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Senior Property Officer, Department of Survey and Land Information, Nelson, hereby declares the land described in the Schedule hereto to be set apart subject to agreement as to fencing contained in transfer 44277 and to easement certificate 294207.1, for the purposes of, as defined in section 87 of the Maori Affairs Restructuring Act 1989, a Kokiri Centre and shall remain vested in the Crown.

#### Schedule

##### **Nelson Land District—Tasman District**

2891 square metres, situated in Block VII, Waitapu Survey District, being Lot 2, Deposited Plan 14266. All certificate of title No. 9A/549, Nelson Land Registry.

Dated at Nelson this 22nd day of August 1990.

R. G. C. WRATT, Senior Property Officer.

(DOSLI Nn. D.O. 13/1/23/0)

1CL

In9406

##### **Land Acquired for Stock Reserve in Hastings 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, Napier, declares that, an agreement to that effect having been entered into, the land described in the Schedule is hereby acquired for a stock reserve and shall vest in The Hastings District Council on the date of publication in the *Gazette*.

#### Schedule

##### **Hawke's Bay Land District—Hastings District**

3622 square metres, situated in Block I, Heretaunga Survey District, being Lot 3, D.P. 19595. Part certificate of title J2/792, Hawke's Bay Land Registry.

Dated at Napier this 17th day of August 1990.

J. A. TOBIN, District Manager.

(DOSLI Na. D.O. 7/10/40)

In9502

##### **Amending a Notice, Land Declared to be Road and Road Stopped in Invercargill and Oteramika Hundreds, Southland District**

Pursuant to section 55 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Manager, Department of Survey and Land Information, Invercargill, hereby amends the notice dated the 9th day of August 1990,

published in the *New Zealand Gazette*, 16 August 1990, No. 141, at page 2917, by deleting reference to "5B/1115" in paragraph (b) (i) and substituting it with "5B/1155".

Dated at Invercargill this 23rd day of August 1990.

R. W. G. DALGLISH, District Manager.

1CL

In9504

##### **Land Held for Police Purposes Set Apart for a Police Station in Halston Road, Balmoral, Auckland 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 a police station.

#### Schedule

##### **North Auckland Land District**

538 square metres, being Lot 17, D.R.O. No. S. 105 and being portion of Allotment 109 of Section 10 of the Suburbs of Auckland. All certificate of title 584/228 (limited as to parcels), North Auckland Land Registry.

Dated at Auckland this 22nd day of August 1990.

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

(DOSLI Ak. D.O. 17/28/0)

1CL

In9505

##### **Amending a Notice Declaring Land Acquired for Road, Land Taken and Road to be Stopped in the Southland District**

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, Dunedin, hereby amends the notice dated the 9th day of March 1990 and published in *New Zealand Gazette*, 15 March 1990, No. 39, page 831, declaring land acquired for road, land taken and road to be stopped in the Southland District, by omitting all reference to "Block IX, Hokonui Survey District" from the Schedules and substituting it with "Village of Lintley".

Dated at Dunedin this 23rd day of August 1990.

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

(DOSLI Dn. D.O. 72/94/18/0/16, 17, 18 and 19)

1CL

In9529

##### **Road Realignment in Hawke's Bay County**

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, Napier, declares that, an agreement to that effect having been entered into, the land described in the Schedule is acquired for road which pursuant to section 60 (2) of the Transit New Zealand Act 1989, shall form part of State Highway No. 5 and which shall vest in the Crown on the date of publication in the *Gazette*.

#### Schedule

##### **Hawke's Bay Land District**

Area m <sup>2</sup>	Being
206	Part Lot 1, D.P. 2067; marked "A" on Plan 9940.
5795	Part Lot 1, D.P. 2067; marked "B" on Plan 9940.
4001	Part Lot 1, D.P. 2067; marked "F" on Plan 9941.
455	Part Lot 1, D.P. 2067 and part Section 30, Block VI, Puketapu Survey District; marked "G" on Plan 9941.

Area  
m<sup>2</sup> Being  
3798 Part Lot 1, D.P. 2067 and part Section 30, Block VI,  
Puketapu Survey District; marked "H" on Plan  
9941.

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

Dated at Napier this 24th day of August 1990.

J. A. TOBIN, District Manager.

(DOSLI Na. D.O. 28/174)

In9528

### Authorisation of the Exchange of Part of a Reserve for Other Land

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 authorises the exchange of that part of the cemetery  
reserve, described in the First Schedule hereto, for the land  
described in the Second Schedule hereto.

#### First Schedule

##### **South Auckland Land District—Otorohanga District**

2630 square metres, more or less, being Sections 193 and  
194, Block IV, Orahiri Survey District. Part *New Zealand  
Gazette*, 1902, page 734, S.O. Plan 56823.

#### Second Schedule

##### **South Auckland Land District—Otorohanga District**

4028 square metres, more or less, being Lots 2 and 4, L.T.S.  
45255, situated in Block IV, Orahiri Survey District. Part  
certificate of title 271/106.

Dated at Hamilton this 20th day of August 1990.

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

(D.O.C. Ref: R.O. LPR 012)

In9533

ICL

### Road Stopped in the District of Wanganui

Pursuant to section 116 of the Public Works Act 1981, and to  
a delegation from the Minister of Lands, the District Solicitor,  
Department of Survey and Land Information, Wanganui,  
declares the road described in the Schedule hereto to be  
stopped and to remain vested in The Wanganui District  
Council.

#### Schedule

##### **Wellington Land District—Wanganui District**

Area  
m<sup>2</sup> Adjoining or passing through

6675 Road; as shown marked "A" on plan.

7000 Road; as shown marked "B" on plan.

All situated in Block XII, Waipakura Survey District.

As shown marked as above mentioned on S.O. Plan 36273,  
lodged in the office of the Chief Surveyor at Wellington.

Dated at Wanganui this 23rd day of August 1990.

B. P. BONISCH, District Solicitor.

(DOSLI Wg. D.O. 44/50/0/8:695387)

In9534

ICL

### Amending a Notice Acquiring Land for Motorway Purposes in the Kapiti Coast District

Pursuant to section 55 of the Public Works Act 1981, and to a  
delegation from the Minister of Lands, the District Solicitor,

Department of Survey and Land Information, Wanganui,  
hereby amends the notice dated the 9th day of August 1990,  
published in the *New Zealand Gazette* of 16 August 1990,  
No. 141, at page 2919, acquiring land for motorway purposes  
in the Kapiti Coast District by adding to the end of the  
Schedule the following:

"As shown marked as above mentioned on S.O. Plan 36235,  
lodged in the office of the Chief Surveyor at Wellington."

Dated at Wanganui this 23rd day of August 1990.

B. P. BONISCH, District Solicitor.

(DOSLI Wn. D.O. PL40/17/2:655172)

In9536

ICL

### Declaring Land to be Road in Block I, Rimutaka Survey District

Pursuant to section 114 of the Public Works Act 1981, and to  
a delegation from the Minister of Lands, the District Manager,  
Department of Survey and Land Information, Wellington,  
hereby declares the land described in the Schedule hereto to  
be road and shall vest in The Upper Hutt City Council.

#### Schedule

##### **Wellington Land District**

5602 square metres, situated in Block I, Rimutaka Survey  
District, being part Section 618, Hutt District; as shown  
marked "F" on S.O. Plan 35161, lodged in the office of the  
Chief Surveyor at Wellington.

Dated at Wellington this 21st day of August 1990.

E. C. MELDRUM, District Manager.

(DOSLI Wn. D.O. 25/2/12/36/0)

In9538

ICL

### Declaring Land to be Road and Segregation Strip in Block XIV, Akatarawa Survey District, City of Upper Hutt

Pursuant to section 114 of the Public Works Act 1981, and to  
a delegation from the Minister of Lands, the District Manager,  
Department of Survey and Land Information, Wellington,  
declares the land described in the First Schedule hereto, to be  
road and vested in The Upper Hutt City Council, and the land  
contained in the Second Schedule hereto, to be a segregation  
strip and shall vest in The Upper Hutt City Council.

#### First Schedule

##### **Wellington Land District—City of Upper Hutt**

All that piece of land containing 416 square metres, shown  
marked "E" on S.O. Plan 36066, lodged in the office of the  
Chief Surveyor at Wellington.

#### Second Schedule

##### **Wellington Land District—City of Upper Hutt**

All that piece of land containing 6 square metres, shown  
marked "F" on S.O. Plan 36066, lodged in the office of the  
Chief Surveyor at Wellington.

Dated at Wellington this 23rd day of August 1990.

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

(DOSLI Wn. D.O. PL 1/8/13)

In9539

ICL

### Land Acquired for a Primary School in Block III, Kapiti Survey 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,  
Wellington, declares that, an agreement to that effect having  
been entered into, the land described in the Schedule hereto is

hereby acquired for a primary school and shall vest in the Crown on the 23rd day of August 1990.

### Schedule

#### **Wellington Land District**

All that piece of land containing 2.2891 hectares, more or less, shown marked "A" on S.O. Plan 36116, lodged in the office of the Chief Surveyor at Wellington.

Dated at Wellington this 23rd day of August 1990.

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

(DOSLI Wn. D.O. PL 3/3/10)

In9540

1CL

#### **Land Acquired for a Horticultural Research Station in the City of Levin**

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, Wellington, declares that, an agreement to that effect having been entered into, the land described in the Schedule hereto is hereby acquired for a horticultural research station and shall vest in the Crown on the 1st day of April 1980.

### Schedule

#### **Wellington Land District—City of Levin**

All that piece of land containing 21.2435 hectares, more or less, situated in Block V, Waiepehu Survey District, being Section 82, of the said block, contained in certificate of title, Volume 20C, folio 344.

Dated at Wellington this 22nd day of August 1990.

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

(DOSLI Wn. D.O. PL 24/3/1)

In9541

1CL

#### **Stopped Road to be Vested in the Masterton District Council as Reserve in Block XII, Mikimiki Survey District**

Pursuant to section 117 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the Acting Manager, Department of Survey and Land Information, Wellington, hereby declares the land described in the Schedule hereto to be vested in The Masterton District Council as reserve.

### Schedule

#### **Wellington Land District**

Area m <sup>2</sup>	Being
812	Section 2 on S.O. Plan 25695.
475	Section 3 on S.O. Plan 25695.

Shown as above mentioned on S.O. Plan 25695, lodged in the office of the Chief Surveyor at Wellington.

Dated at Wellington this 9th day of August 1990.

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

(DOSLI Wn. D.O. PL 27/19/5)

In9542

1CL

#### **Land Acquired for Parking Purposes in Tauranga District**

Pursuant to section 20 (1) of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor of the 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 parking purposes, and shall vest in The Tauranga District Council on the date of publication hereof in the *Gazette*.

### Schedule

#### **South Auckland Land District**

541 square metres, situated in Tauranga District, being Lot 1, D.P. 28153 and being portion of Block 4, Church Mission Reserve, Town of Tauranga. All certificate of title, Volume 708, folio 189.

Dated at Hamilton this 20th day of August 1990.

W. G. KORVER, District Solicitor.

(DOSLI Hn. 98/9/0/1)

In9549

1CL

#### **Road Realignment in Whakatane District**

Pursuant to Part VIII 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:

(a) Pursuant to section 114, declares the land described in the First Schedule hereto to be road and vested in the Crown.

(b) Pursuant to section 116, declares the piece of road described in the Second Schedule hereto to be stopped.

(c) Pursuant to section 117, declares the said piece of stopped road, now known as Section 2, S.O. Plan 57199, to be amalgamated with the land in certificate of title, Volume 1290, folio 98, subject to *Gazette* notice S. 380430, South Auckland Land Registry.

### First Schedule

#### **South Auckland Land District**

12 square metres, situated in Block IX, Ruatahuna Survey District, being part Section 13, Ruatahuna Township; as shown marked "JJ" on S.O. Plan 57199, lodged in the office of the Chief Surveyor at Hamilton.

### Second Schedule

#### **South Auckland Land District**

100 square metres, situated in Block IX, Ruatahuna Survey District, adjoining Section 13, Ruatahuna Township; as shown marked "FF" on S.O. Plan 57199, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 22nd day of August 1990.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 72/38/3B/06/9)

In9550

1CL

#### **Land Declared Road (State Highway No. 2) in Western Bay of Plenty District**

Pursuant to section 114 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 road and vested in the Crown, which pursuant to section 60 (2) of the Transit New Zealand Act 1989, shall form part of State Highway No. 2.

### Schedule

#### **South Auckland Land District**

Area m <sup>2</sup>	Being
390	Old Waiau River Bed; marked "E" on plan.
180	Old Waiau River Bed; marked "I" on plan.

As shown marked as above mentioned on S.O. Plan 56717, lodged in the office of the Chief Surveyor at Hamilton.



Dated at Hamilton this 27th day of August 1990.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 72/2/2C/07/15)  
ln9551

1CL

### Land Declared Road in Western Bay of Plenty District

Pursuant to section 114 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 road and vested in The Western Bay of Plenty District Council on the date of publication hereof in the *Gazette*.

#### Schedule

##### South Auckland Land District

Area m <sup>2</sup>	Being
1921	Part Kenana 2B8A Block; marked "6XX" on S.O. Plan 57488.
1313	Part Kenana 2B10 Block; marked "7NN" on S.O. Plan 57489.

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

Dated at Hamilton this 27th day of August 1990.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. D.O. 96/146000/0/59)  
ln9552

1CL

### Land Acquired for Soil Conservation and River Control Purposes 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 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 soil conservation and river control purposes and shall vest in The Bay of Plenty Regional Council on the date of publication hereof in the *Gazette*.

#### Schedule

##### South Auckland Land District

215 square metres, being part Kenana 2B8A Block; as shown marked "6K" on S.O. Plan 57488, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 27th day of August 1990.

W. G. KORVER, District Solicitor.

(DOSLI Hn. D.O. 96/146000/0/59)  
ln9553

1CL

### Land in Hauraki District Set Apart for Telecommunication Purposes

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

#### Schedule

##### South Auckland Land District

373 square metres, situated in Block IX, Wharekawa Survey District, being Section 2, S.O. Plan 57237.

Dated at Hamilton this 27th day of August 1990.

W. G. KORVER, District Solicitor.

(DOSLI Hn. 33/315/0)  
ln9554

1CL

### Land in Otorohanga District Declared to be Road

Pursuant to section 114 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 the land described in the Schedule hereto to be road and vested in The Otorohanga District Council.

#### Schedule

##### South Auckland Land District

1 perch, being Section 14, Block VI, Kawhia North Survey District; as shown on S.O. Plan 25770, lodged in the office of the Chief Surveyor at Hamilton.

Dated at Hamilton this 27th day of August 1990.

R. W. BARNABY, Assistant District Manager.

(DOSLI Hn. 98/6/0)  
ln9555

1CL

### Land in Waikato District Acquired for the Generation of Electricity

Pursuant to section 20 of the Public Works Act 1981, and to a delegation from the Minister of Lands, the District Solicitor of the 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 the generation of electricity and shall vest in the Crown on the date of publication hereof in the *Gazette*.

#### Schedule

##### South Auckland Land District

Area	Being
A. R. P.	
6 0 30.00	Part Allotment 283, Whangamarino Parish. All certificate of title, Volume 970, folio 20, limited as to parcels and title.
6 0 11.72	Part Allotments 297 and 298, Whangamarino Parish. All certificates of title, Volume 970, folio 21, limited as to parcels and title.

Dated at Hamilton this 27th day of August 1990.

W. G. KORVER, District Solicitor.

(DOSLI Hn. 92/13/1/60/9)  
ln9556

1CL

## Transit New Zealand

### Public Works Act 1981

#### Corrigendum

##### Declaring State Highway to be a Limited Access Road State Highway No. 1

In the notice with the above heading published in the *New Zealand Gazette*, 3 August 1989, No. 136, page 3414, line 5 delete "Rivermouth" and substitute "Bushey Park". Line 6 delete "sheets 1 to" and replace with "sheet 1".

Dated at Wellington this 24th day of August 1990.

M. K. LAUDER, State Highways Manager.  
ln9537

5

## Transport

### Maori Affairs Act 1953

#### Declaring Land in Blocks XV and XVI, Barrier Survey District, North Auckland Land District to be Road

PAUL REEVES, Governor-General

#### A PROCLAMATION

Pursuant to section 422 of the Maori Affairs Act 1953, I, the Most Reverend Sir Paul Alfred Reeves, the Governor-General of New Zealand, hereby declare the land described in the Schedule hereto to be road.

#### Schedule

##### North Auckland Land District

1. All that piece of land being part Motairehe 1 containing 2.6973 hectares, more or less, as shown marked "A" on M.O. Plan 15415.
2. All that piece of land being part Motairehe 1 containing 4.4364 hectares, more or less, as shown marked "B" on M.L. Plan 15415.

Given under the hand of His Excellency the Governor-General, at Wellington and dated this 8th day of August 1990.

PAUL ALFRED REEVES, Governor-General.

WILLIAM PATRICK JEFFRIES, Minister of Transport.

[L.S.]  
In9394

GOD SAVE THE QUEEN!

### Harbours Act 1950

#### Sale of Wanganui Harbour Land

I, William Patrick Jeffries, Minister of Transport, having obtained the concurrence of the Minister of Finance, pursuant to section 143A (3) of the Harbours Act 1950, hereby approve pursuant to section 143A (1) (a) and section 143C (1) (b) (i) of the Act, the sale of land referred to in the Schedule below by the Wanganui District Council and I specify that my approval is effective from the date of this notice.

#### Schedule

All that parcel of land containing 1064 square metres, more or less, situate in the City of Wanganui, being part Lot H Right Bank Wanganui River and being also Lot 1 on Deposited Plan 33395 and being all of the land comprised and described in certificate of title, Volume 10A, folio 259 (Wellington Registry).

Dated at Wellington this 26th day of June 1990.

W. P. JEFFRIES, Minister of Transport.

(M.O.T. 43/16/6)  
In9411

## 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>
Accident Compensation Act 1982	Accident Compensation (General Practitioners Costs) Regulations 1990	1990/205	27/8/90	6-BY	\$2.20
Tariff Act 1988	Tariff Concession (Revocation of Reference 33) Order 1990	1990/206	27/8/90	2-A	\$1.50
Tariff Act 1988	Tariff (Miscellaneous) Amendment Order (No. 3) 1990	1990/207	27/8/90	16-CX	\$3.40
Import Control Act 1988	Import Control Regulations 1988, Amendment No. 8	1990/208	27/8/90	2-A	\$1.50
Conservation Act 1987	Freshwater Fisheries Regulations 1983, Amendment No. 9	1990/209	27/8/90	6-BY	\$2.20
Income Tax Act 1976	Income Tax (Non-Resident Companies Special Development Project) Order 1990	1990/210	27/8/90	5-BY	\$2.20
Customs Act 1966	Revocation of Customs Import Prohibition (Fresh Fruit) Order	1990/211	27/8/90	1-A	\$1.50
Video Recordings Act 1987	Video Recordings Regulations 1987, Amendment No. 2	1990/212	27/8/90	9-CX	\$3.40
Films Act 1983	Films Regulations 1984, Amendment No. 4	1990/213	27/8/90	9-CX	\$3.40
Fisheries Act 1983	Fisheries (Reporting) Regulations 1990	1990/214	27/8/90	43-D	\$5.00
Fisheries Act 1983	Fisheries (Licensed Fish Receivers) Regulations 1986, Amendment No. 3	1990/215	27/8/90	2-A	\$1.50
Fisheries Act 1983	Fisheries (Southland and Sub-Antarctic Areas Commercial Fishing) Regulations 1986, Amendment No. 9	1990/216	27/8/90	3-BX	\$2.00
Fisheries Act 1983	Fisheries (Amateur Fishing) Regulations 1986, Amendment No. 2	1990/217	27/8/90	3-BX	\$2.00
Fisheries Act 1983	Fisheries (Challenger Area Commercial Fishing) Regulations 1986, Amendment No. 8	1990/218	27/8/90	3-BX	\$2.00

<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>
Fisheries Act 1983	Fisheries (Recordkeeping Regulations) 1990	1990/219	27/8/90	14-CX	\$3.40
Securities Act 1978	Securities Act (ANZ Banking Group (New Zealand) Limited) Exemption Notice (No. 4) 1990	1990/220	29/8/90	2-A	\$1.50

### Postage and Packaging Charge: Mail Orders

If two or more copies ordered, the remittance should cover the *cash price* and the *maximum charge* for the *total value of purchases* as follows:

<i>Total Value of Purchases</i>	<i>Maximum Charge</i>
\$	\$
\$12.00 and less	1.50
\$12.01 and greater	3.25

Copies can be bought or ordered by mail from Government Bookshops. Please quote title and serial numbers. Prices for quantities supplied on application.

Government Bookshops are located at Housing Corporation Building, 25 Rutland Street (Private Bag, C.P.O.), Auckland 1; 33 Kings Street, Frankton (P.O. Box 857), Hamilton; Head Office, Mulgrave Street (Private Bag), Wellington 1; 25-27 Mercer Street (Private Bag), Wellington 1; 159 Hereford Street (Private Bag), Christchurch 1; Cargill House, 123 Princes Street (P.O. Box 1104), Dunedin; Government Buildings, 1 George Street, Palmerston North; E.S.T.V. House, 4185 Queens Drive, Lower Hutt.

V. R. WARD, Government Printer.

ps9567

## General

### Auckland Regional Authority

#### Public Works Act 1981

##### Notice of Intention to Take Land at Long Bay (Block XVI, Waitemata Survey District) for Regional Park

Notice is hereby given that the Auckland Regional Authority Council proposes to take under the Public Works Act 1981, the land described in the Schedule to this notice for regional parks purposes to be used as part of Long Bay Regional Park at Long Bay.

The taking is considered reasonably necessary for the development of Long Bay Regional Park.

Any person having an estate or interest in this land and wishing to object must send a written objection to the Registrar, the Planning Tribunal, Tribunals Division, Justice Department, P.O. Box 10-044, Wellington, within 20 working days after the date of this notice.

If any objection is made in accordance with this notice, a public hearing of the objection will be held, unless the objector otherwise requires and each objector will be advised of the time and place of the hearing.

#### Schedule

##### North Auckland Land District

All that piece of land containing 2.3522 hectares, more or less, situated in the city of North Shore, being portion of Allotment 12, Parish of Okura, being comprised in certificate of title No. 31D/1004 and situated off Beach Road in the suburb of Long Bay.

Dated at Auckland this 23rd day of August 1990.

G. E. TYLER, General Secretary.

Auckland Regional Authority.  
gn9527

### Trust Bank Bay of Plenty Community Trust Inc.

#### Trustee Banks Restructuring Act 1988

##### 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

H. Jones (Chairperson), A. Fraser, R. Michie, J. Seddon, M. Townshend, B. Blakely, B. Dickie, J. Rennie, H. Uttinger.

The sudden death of R. Dillon last year is recorded with deep regret. At the time of writing the Minister of Finance has yet to announce the name of a replacement trustee.

*Bankers*

Trust Bank Bay of Plenty Ltd.

*Auditors*

Ernst &amp; Young.

**Trustees' Report for the Period Ended 31 March 1990**

*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:* This was the first full year of operation of the trust. During this time the first dividends were paid by Trust Bank New Zealand Ltd., and donations totalling \$146,075 were made by the trust to community organisations within the Bay of Plenty.

*Review of Results and Financial Position of the Trust:* Dividends of \$307,500 were received from Trust Bank New Zealand Ltd. during the year, of which \$146,075 was distributed by way of donations. The remainder has been invested for the time being, both to consolidate the trust's position and to provide an operating income. After operating costs of \$23,018, a profit of \$153,307 was transferred to the accumulated trust fund. At 31 March 1990 this fund stood at \$9,160,220.

Assets of the trust include 7.5 million shares in Trust Bank New Zealand Ltd. valued at their cost of \$9,026,000, plus term deposits and Government stock amounting to \$131,444.

Also included in the trust's assets is the initial contribution of \$7,500 to the newly formed National Disaster Relief Fund. This was subsequently reduced by donations made to the mayoral relief funds in Wanganui and Taranaki.

**Income and Expenditure Account for the Period Ended 31 March 1990**

	Note	1990 \$	1989 \$
Income—			
Dividends .. .. .	2	307,500	—
Interest received .. .. .		14,900	100
Total income .. .. .		322,400	100
Less expenditure—			
Advertising .. .. .		1,480	—
Distribution expenses .. .. .		—	88
Interest/bank fees .. .. .		178	100
Other expenses .. .. .		1,761	915
Secretarial fee .. .. .		5,000	—
Trustee's fees .. .. .		12,898	16,125
Travelling expenses .. .. .		1,702	1,959
Total expenditure .. .. .		23,018	19,187
Net income before grants .. .. .		299,382	(19,087)
Less grants .. .. .		146,075	—
Net profit/(loss) transferred to the trust fund .. .. .		\$153,307	(\$19,087)

(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 1990**

	Note	1990 \$	1989 \$
Trust funds—			
Balance as at 1 April 1989 .. .. .		9,006,913	—
Funds introduced .. .. .		—	9,026,000
Net profit/(loss) for period .. .. .		153,307	(19,087)
Balance, 31 March 1990 .. .. .		\$9,160,220	\$9,006,913
Represented by			
Current assets—			
Deposits .. .. .		80,000	—
National Disaster Relief Fund .. .. .		6,383	—
Sundry debtors and accruals .. .. .		4,240	100
Total current assets .. .. .		90,623	100
Less current liabilities—			
Sundry creditors .. .. .		5,207	16,475
Trust Bank Bay of Plenty Ltd.—current account .. .. .		2,610	2,712
Working capital .. .. .		82,806	(19,087)
Add long-term assets—			
Shares in Trust Bank New Zealand Ltd. .. .. .	3	9,026,000	9,026,000

	Note	1990 \$	1989 \$
Government stock .. .. .	3	51,414	-
Net assets .. .. .		<u>\$9,160,220</u>	<u>\$9,006,913</u>

Signed on behalf of the board of trustees:

H. P. JONES, Chairperson.

H. J. UTTINGER, Trustee.

Dated this 5th day of June 1990.

(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 1990

	\$
Cash flows from operating activities—	
Cash was provided from:	
Dividend from Trust Bank New Zealand Ltd. .. .. .	307,500
Interest on investments .. .. .	10,883
Other .. .. .	100
Cash was disbursed to:	
Suppliers of goods and services .. .. .	3,419
Trustees .. .. .	30,867
Grants to the community .. .. .	146,075
Net cash flows from operating activities .. .. .	138,122
Cash flows from investing activities—	
Cash was provided from:	
Not applicable .. .. .	-
Cash was applied to:	
Investment in Government stock .. .. .	51,645
Term deposits .. .. .	80,000
National Disaster Relief Fund .. .. .	6,375
Net cash flows from investing activities .. .. .	(138,020)
Increase (decrease) in cash held .. .. .	102
Add cash at 1 April 1989 .. .. .	(2,712)
Cash at 31 March 1990 .. .. .	<u>(\$2,610)</u>

### Notes to the Financial Statements for the Period Ended 31 March 1990

#### 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 Ltd. 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 Ltd. 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

	1990 \$	1989 \$
Dividends received from Trust Bank New Zealand Ltd. .. .. .	247,500	-
Interim dividend (declared in respect of the financial year ended 31 March 1990 and received 15 December 1989) .. .. .	<u>60,000</u>	-

	1990 \$	1989 \$
<b>3. Investments</b>		
Shares in Trust Bank New Zealand Ltd.: 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	51,414	—

#### 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 1990 and the results of its business and the cash flows for the year ended on that date.

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

ERNST & YOUNG, Chartered Accountants.

Tauranga.

Dated this 29th day of May 1990.

#### *Schedule of Distributions of Income by Way of Grants for the Period Ended 31 March 1990*

Name of Organisation or Person	Amount Distributed \$
Action on Smoking and Health (Tauranga) .. .. .	200.00
Adult Reading Aid Programme, Rotorua .. .. .	500.00
Age Concern .. .. .	1,000.00
Age Concern Eastern Bay of Plenty .. .. .	200.00
Age Concern Rotorua (Council for the Elderly) .. .. .	3,000.00
Aid for the Deaf, Whakatane .. .. .	300.00
Air Training Corps, No. 16 Tauranga Squadron .. .. .	200.00
Alzheimer's Disease and Related Disorders Society .. .. .	200.00
Apanui Free Kindergarten .. .. .	200.00
Arataki Care and Care Centre .. .. .	250.00
Arawa Waka .. .. .	500.00
Arla (Adult Reading and Learning Assistance) .. .. .	1,000.00
Arthritis Foundation of NZ Inc., Taupo Branch .. .. .	300.00
Bay of Plenty Farm Cadet Training Scheme .. .. .	200.00
Bay of Plenty Horticultural Cadet Scheme .. .. .	200.00
Bay of Plenty Multiple Sclerosis Society Inc. .. .. .	200.00
Bay of Plenty Provincial Ranger Guides .. .. .	200.00
Bay of Plenty Tree Society .. .. .	200.00
Bay Sports Foundation .. .. .	5,000.00
Bethlehem Pottery Club .. .. .	200.00
Birtheright (Rotorua) Inc. .. .. .	200.00
Birtheright (Whakatane) Inc. .. .. .	200.00
BOP Indian Association (Inc.), Rotorua .. .. .	200.00
BOP Ostomy Group .. .. .	200.00
Brookfield Kindergarten .. .. .	200.00
Brookfield School (General)—fire .. .. .	1,000.00
Caesarean Birth Group .. .. .	200.00
Central North Island Free Kindergarten Association Inc. .. .. .	250.00
Child Potential Unit .. .. .	5,000.00
Children's Literature Association, BOP Branch .. .. .	200.00
Cook Islands Society (NZ) Inc. .. .. .	200.00
Cook Islands Sports Club .. .. .	300.00
Counterstroke, Tauranga .. .. .	200.00
Day Care Centre for the Elderly and Disabled .. .. .	1,000.00
Eastern Bay of Plenty Hospice Trust Inc. .. .. .	500.00
Eastern BOP Fostercare Association .. .. .	250.00
Eastern BOP Group NZ Riding for the Disabled .. .. .	400.00
Eastern BOP Multiple Birth Club .. .. .	200.00
Eastern BOP Playcentre Association .. .. .	1,000.00
Edgecumbe Branch NZ Red Cross .. .. .	200.00
Edgecumbe College (Edgecumbe Good Enterprises) .. .. .	200.00



<i>Name of Organisation or Person</i>	<i>Amount Distributed \$</i>
Edgecumbe War Memorial Hall Fund	5,000.00
Family Planning Clinic	200.00
First Kawerau Boys' Brigade Company	200.00
First Opotiki Scout Group	200.00
First Taupo Scout Group	200.00
First Whakatane Boys' Brigade Co.	200.00
First Whakatane Girls' Brigade	250.00
Gate Pa Tennis Club	200.00
Girl Guides Association NZ (Inc.)—Wairiki Province	500.00
Greerton Senior Citizens' Association (Inc.)	600.00
Hearing Aid Help	200.00
Hearing Association Inc., Whakatane Branch	200.00
Hepatitis B Programme	1,000.00
Hillier Memorial Rehabilitation Centre	500.00
Hurunga Te Rangi Marae Trustees	300.00
IHC	500.00
IHC, Mid Bay of Plenty Branch	500.00
Jackson Park Kindergarten	200.00
Kahanui Village Trust	2,200.00
Kaimai Outdoor Centre Inc. (Aongatete Lodge)	400.00
Kaka Street Special School	400.00
Katikati Amateur Swimming Club	200.00
Katikati Gymnastic Club	200.00
Katikati Olympic Freestyle Wrestling Club	200.00
Katikati Parent Centre	200.00
Katikati Red Cross	200.00
Kauri Point Scouts and Cubs	200.00
Kawerau Branch—NZ Red Cross Society	200.00
Kawerau Branch RSPCA	200.00
Kawerau Eastern BOP Paraplegic and Physically Disabled	500.00
La Leche League, Rotorua	200.00
La Leche League NZ (Opotiki Branch)	200.00
Lake Okareka Rural Fire Fighting Force Inc.	400.00
Lake Rotorua Sea Scouts	200.00
Lake Tarawera Fire Unit	500.00
Lake Taupo Sea Scouts	500.00
Lake Taupo Volunteer Coastguard Association	2,000.00
Lakes High Squash Rackets Club Inc.	200.00
Loughton Street Free Kindergarten Association	200.00
Lions Club of Whakatane Urewera Youth Camp Inc.	200.00
Maatua Waka	500.00
Maketu Fire Unit Building Fund	200.00
Malfoy Road Care and Craft Centre	750.00
Maori Women's Welfare League	500.00
Maori Women's Welfare League, Matua Branch	200.00
Maori Women's Welfare League, Murupara	300.00
Marriage Guidance, Rotorua	200.00
Marriage Guidance, Tauranga	200.00
Marriage Guidance, Whakatane	200.00
Maunganui Kohanga Reo	200.00
Mount Maunganui Cricket and Hockey Society Inc.	200.00
Mount Playcentre	200.00
Mountain View Primary School PTA	200.00
Murupara Women's Bowling Club	150.00
National Council of Women of New Zealand (Inc.)	200.00
New Zealand Crippled Children Society (Inc.)—Tauranga	1,000.00
New Zealand Girl Guides Association, Bay of Plenty Province	400.00
New Zealand Red Cross Society, Mount Maunganui	200.00
New Zealand Society for the Intellectually Handicapped (Inc.)	1,000.00
Nga Tamariki O Te Wairiki, Childcare Trust	300.00
NZ Crippled Children's Society, Rotorua/Taupo District	1,000.00
NZ Hearing Association Inc., Opotiki Sub Branch	200.00
NZ Neurological Foundation	200.00
NZ Red Cross Society Inc.—Whatakane Branch	200.00
NZ Red Cross Society Inc., Rotorua Branch	750.00
NZ Society for the Intellectually Handicapped (Inc.) Eastern BOP	750.00
Ohiwa Residents' and Ratepayers' Assn	250.00
Ohope Beach Christian Camp	500.00
Ohope Junior Soccer Club	200.00
Omokoroa Playcentre	200.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed \$</i>
Opotiki Art Society	200.00
Opotiki Branch of NZ Red Cross Society Inc.	200.00
Opotiki Community Childcare Centre	200.00
Opotiki Girl Guides Assn	200.00
Opotiki Heritage and Agricultural Society Trust	200.00
Opotiki Land and Rescue	250.00
Opotiki Netball Association	200.00
Opotiki Sub-Branch NZ Society for Intellectually Handicapped	750.00
Opotiki Surf Life Saving Club	1,450.00
Order of St Johns	200.00
Otakiri School PTA	200.00
Otumoetai Care and Craft	250.00
Otumoetai Cub and Scout Group	200.00
Otumoetai Gym Club	200.00
Otumoetai Kindergarten	200.00
Otumoetai Sports and Recreation Trust Board Gymnasium Club	15,000.00
Otumoetai Tecorians	200.00
Outward Trust of New Zealand Ltd. (Tauranga Branch)	700.00
Pacific Islanders' Fellowship	200.00
Parent to Parent, Tauranga	200.00
Pinehaven Christian Camp Trust, Inc.	200.00
Pipes and Drums 6 Battalion (Hauraki) RNZIR	200.00
Plunket Society	1,000.00
Plunket Society, Eastern BOP—Whakatane	1,000.00
Presbyterian Support Services (Northern)	1,600.00
Prisoners' Aid and Rehabilitation Society of Rotorua District	500.00
Prisoners' Aid and Rehabilitation Society, EBOP	250.00
Pukehina Surf Lifesaving Club	3,000.00
Reporoa College and Community Pool Management Committee	500.00
Rocky Valley Camp	200.00
Rotorua and District Multiple Sclerosis Society	750.00
Rotorua Badminton Club Inc. (Hall Exec. Committee)	200.00
Rotorua Boys' Hockey Board	200.00
Rotorua Branch of National Council of Women of New Zealand	200.00
Rotorua Branch Youth Hostel Assn New Zealand	200.00
Rotorua Budget Advisory Service	300.00
Rotorua Combined Schools' Band	2,000.00
Rotorua District Girls' Brigade	200.00
Rotorua Group Riding for the Disabled	500.00
Rotorua Hearing Association	500.00
Rotorua Hockey Association Inc.	200.00
Rotorua Hockey Sub Association (Junior Board)	200.00
Rotorua Hospital Playgroup	300.00
Rotorua Lakes Volunteer Coastguard Inc.	400.00
Rotorua Parents' Centre	500.00
Rotorua Performing Arts of Competition Society Inc.	500.00
Rotorua Playcentre Association	750.00
Rotorua Plunket Society (Westbrook)	200.00
Rotorua Principals At Risk Finance Committee	400.00
Rotorua Senior Citizens' Association	200.00
Rotorua Society for the Prevention of Cruelty to Animals	500.00
Rotorua/Taupo Districts Branch of NZ Crippled Children's Society	1,000.00
Royal New Zealand Plunket Society (Inc.)—Whakatane Sub Branch	200.00
Royal New Zealand Plunket Society (Taupo Branch)	500.00
Royal NZ Foundation for the Blind—Tga Advisory Committee	400.00
Samaritans of Tauranga, Inc.	200.00
Schizophrenia Fellowship Tauranga Branch Inc.	200.00
Scholarship Fund of the BOP Branch of Institute of Registered Music Teachers	200.00
Selwyn Kindergarten Committee	200.00
Southern Cross Sea Scout Group	200.00
SPELD (Bay of Plenty)	200.00
SPELD Eastern BOP	500.00
St Chad's Communication Centre Trust	1,000.00
St Paul's Daycare Centre	200.00
St Thomas Restoration Committee	200.00
St Vincent de Paul Society	200.00
St Vincent de Paul Society	700.00
St Vincent de Paul Society, Kawerau	200.00
St Vincent de Paul Society, Rotorua	300.00
Strathmore Kindergarten Committee	200.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed \$</i>
Sunrise Work Co-operative Inc. No. 2 .. .. .	200.00
Tauhara College Parent Teachers' Association .. .. .	200.00
Taupo and Districts Highland Pipe Band .. .. .	300.00
Taupo Asthma Society (Inc.) .. .. .	200.00
Taupo Basketball Association .. .. .	200.00
Taupo Community Arts Service .. .. .	200.00
Taupo Community Childcare Trust .. .. .	200.00
Taupo Diabetic Society .. .. .	200.00
Taupo Educational Pre-School Trust .. .. .	700.00
Taupo La Leche League .. .. .	200.00
Taupo Marriage Guidance .. .. .	200.00
Taupo Motorcycle Club Inc. .. .. .	200.00
Taupo Senior Citizens' Association .. .. .	200.00
Taupo Society of Ballet .. .. .	200.00
Taupo Tramping Club .. .. .	200.00
Taupo Nui-a-Tia College Community Marae Project .. .. .	500.00
Tauranga Art and Craft Centre Inc. .. .. .	200.00
Tauranga Asthma Society (Inc.) .. .. .	200.00
Tauranga Boys' and Girls' Agricultural Club .. .. .	200.00
Tauranga Boys' Choir .. .. .	200.00
Tauranga Branch N.Z. Prisoners' Aid and Rehabilitation .. .. .	200.00
Tauranga Branch of New Zealand Red Cross .. .. .	200.00
Tauranga Budget Advisory Service Inc. .. .. .	200.00
Tauranga City Silver Brass Band Inc. .. .. .	200.00
Tauranga Civic Choir .. .. .	200.00
Tauranga Community Childcare Centre .. .. .	400.00
Tauranga Diabetic Society .. .. .	200.00
Tauranga District Group Riding for the Disabled Inc. .. .. .	500.00
Tauranga Equestrian Sports' Association Inc. .. .. .	400.00
Tauranga HELP (Inc.) .. .. .	200.00
Tauranga Homing Pigeon Society .. .. .	200.00
Tauranga Moana Waka .. .. .	3,000.00
Tauranga Model Marine and Engineering Club Inc. .. .. .	200.00
Tauranga Parents' Centre .. .. .	200.00
Tauranga Performing Arts Competition Society .. .. .	200.00
Tauranga Photographic Society Inc. .. .. .	200.00
Tauranga Playcentre Association .. .. .	200.00
Tauranga Public Library .. .. .	6,000.00
Tauranga Regional Free Kindergarten Association Inc. .. .. .	200.00
Tauranga RNZ Society for the Prevention of Cruelty to Animals .. .. .	200.00
Tauranga Solo Parents (Inc.) .. .. .	200.00
Tauranga Toughlove Parent Support Group .. .. .	200.00
Tauranga Women's Centre .. .. .	200.00
Tauranga Women's Refuge .. .. .	200.00
Te Awanui Maori Women's Welfare League .. .. .	200.00
Te Hiranui Special School .. .. .	750.00
Te Kaha Indoor Bowling .. .. .	150.00
Te Kaumatua-Whanau Ropu .. .. .	300.00
Te Puke District Youth Trust .. .. .	200.00
Te Puna Scout Group Committee .. .. .	200.00
Te Whaiti Maori Women's Welfare League .. .. .	300.00
Te Whanau Taura Here o Aotearoa ki Rotorua .. .. .	200.00
Te Whare Aroha o te Humarie Kohanga Reo .. .. .	200.00
The A Lionell Litt Memorial Educational Trust .. .. .	200.00
The Hearing Association—Tauranga Branch .. .. .	400.00
The Parkinsonism Society of N.Z. (Inc.) Bay of Plenty Branch .. .. .	500.00
The Parkinsonism Society of New Zealand .. .. .	500.00
The Plunket Society (Katikati Sub-Branch) .. .. .	200.00
The Rotorua Continuing Care Trust .. .. .	5,000.00
The Royal New Zealand Plunket Society Inc. (Tauranga Branch) .. .. .	600.00
Tirohanga School Committee .. .. .	200.00
Titoki Healing Centre .. .. .	1,000.00
Tutarawananga Te Kohanga Reo .. .. .	200.00
Upton Playground .. .. .	200.00
VIC .. .. .	200.00
Waiariki Regional Council—Maori Women's Welfare League .. .. .	500.00
Waihau Bay Volunteer Coastguard Inc. .. .. .	200.00
Waimana Maori Wardens' Sub Assn. .. .. .	250.00
Waimana Rural Fire Party .. .. .	250.00
Welcome Bay Care and Craft Centre .. .. .	250.00

<i>Name of Organisation or Person</i>	<i>Amount Distributed \$</i>
Welcome Bay Sports and Recreation Association (Inc.) .. .. .	500.00
Western Bay of Plenty Branch of Care and Craft Centres .. .. .	250.00
Western Bay of Plenty Paraplegic and Physically Disabled .. .. .	400.00
Western BOP Division of the Arthritis Foundation of NZ (Inc.) .. .. .	200.00
Western Heights Primary School .. .. .	200.00
Whakatane and District Museum Board of Control .. .. .	1,500.00
Whakatane Branch of the Royal New Zealand SPCA .. .. .	200.00
Whakatane Budget Advisory Service .. .. .	200.00
Whakatane Citizens' Brass Band .. .. .	300.00
Whakatane Community Childcare Centre .. .. .	500.00
Whakatane Crippled Children Society .. .. .	800.00
Whakatane Croquet Club Inc. .. .. .	150.00
Whakatane District Community Arts Council .. .. .	300.00
Whakatane Endurance Ride Assn .. .. .	200.00
Whakatane Parents' Centre .. .. .	200.00
Whakatane Scottish Pipe Band (Inc.) .. .. .	300.00
Whakatane Society of Arts and Crafts Inc. .. .. .	200.00
Whakatane Surf Life Saving Club .. .. .	1,450.00
Young Classical Musicians' Society, Tauranga .. .. .	200.00
Youth Hostels Assn of New Zealand Inc.—Tauranga Branch .. .. .	200.00
YWCA of Rotorua Incorporated .. .. .	500.00
Wanganui Mayoral Flood Relief Fund .. .. .	750.00
Taranaki Mayoral Flood Relief Fund .. .. .	375.00
	<u>\$146,075.00</u>

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## Trust Bank Canterbury Community Trust

### Trustee Banks Restructuring Act 1988

#### *Income and Expenditure Account for the Year Ended 31 March 1990*

	<i>Note</i>	<i>1990 \$</i>	<i>1989 \$</i>
Income—			
Dividend .. .. .		1,332,500	—
Interest .. .. .		56,940	—
Other .. .. .		100	—
Total income .. .. .		1,389,540	—
Expenditure—			
Audit fees .. .. .		1,392	750
Advertising .. .. .		7,051	—
Distribution expenses .. .. .		4,342	—
Other expenses .. .. .		2,627	2,782
Secretarial fees .. .. .		10,125	—
Trustees expenses .. .. .		3,880	2,598
Trustees fees .. .. .		30,200	18,950
Total expenditure .. .. .		59,617	25,080
Net surplus (deficit) before grants .. .. .		1,329,923	(25,080)
Less grants .. .. .	5	990,700	—
Net surplus (deficit) transferred to trust fund .. .. .		<u>\$339,223</u>	<u>(\$25,080)</u>

(The notes to the financial statement form part of and are to be read in conjunction with this income and expenditure account.)

#### *Balance Sheet as at 31 March 1990*

	<i>Note</i>	<i>1990 \$</i>	<i>1989 \$</i>
Trust funds—			
Balance 1 April 1989 .. .. .		56,209,920	56,235,000
Net surplus (deficit) for year .. .. .		339,223	(25,080)
Balance 31 March 1990 .. .. .		<u>\$56,549,143</u>	<u>\$56,209,920</u>
Represented by:			
Current assets—			
Sundry debtors and accruals .. .. .		3,822	—

	Note	1990 \$	1989 \$
Trust Bank Canterbury Limited—			
On call deposits .. .. .		184,734	—
Term deposits .. .. .		200,000	—
Total current assets .. .. .		388,556	—
Less current liabilities—			
Grants approved not yet paid .. .. .	5	40,600	—
Sundry creditors .. .. .		12,753	10,737
Trust Bank Canterbury Limited—current account .. .. .		21,060	14,343
Total current liabilities .. .. .		74,413	25,080
Working capital .. .. .		314,143	(25,080)
Add long-term assets—			
Investments—			
Shares in Trust Bank New Zealand Limited .. .. .	2	56,235,000	56,235,000
Net assets .. .. .		<u>\$56,549,143</u>	<u>\$56,209,920</u>

Signed on behalf of the Board of Trustees:

V. S. BUCK, Chairperson.

I. D. HOWELL, Trustee.

Dated this 22nd day of May 1990.

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

### Statement of Cash Flows for the Period Ended 31 March 1990

	1990 \$	1989 \$
Cash flows from operating activities		
Cash was provided from:		
Dividends from Trust Bank New Zealand Limited .. .. .	1,332,500	—
Interest on investments .. .. .	53,139	—
Other .. .. .	100	—
	1,385,739	—
Cash was disbursed to:		
Suppliers of goods and services .. .. .	24,872	5,293
Trustees .. .. .	32,750	9,050
Grants to the community .. .. .	950,100	—
	1,007,722	(14,343)
Net cash flows from operating activities .. .. .	378,017	(14,343)
Cash flows from investing activities—		
Cash was provided from—		
Sale of shares .. .. .	—	10,288,000
Cash was applied to—		
Investment in shares .. .. .	—	10,288,000
Investment in Trust Bank Canterbury—term deposit .. .. .	200,000	—
Net cash flows from investing activities .. .. .	(200,000)	—
Net increase (decrease) in cash held .. .. .	178,017	(14,343)
Add cash at 1 April 1989 .. .. .	(14,343)	—
Cash at 31 March 1990 .. .. .	<u>\$163,674</u>	<u>(\$14,343)</u>
Represented by:		
Call deposits .. .. .	184,734	—
Current account balance .. .. .	(21,060)	(14,343)
	<u>\$163,674</u>	<u>(\$14,343)</u>

### Notes to the Financial Statements for the Period Ended 31 March 1990

#### 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 approved by the trustees.
- (c) *Investments*: Shares held in Trust Bank New Zealand Limited are stated at cost.
- (d) *Changes in Accounting Policies*—Grants made are included in the income and expenditure account when approved by the trustees. Previously grants were included when paid.

The effect of this change in policy in the current year is to increase grants by \$40,600.

With this exception there have been no changes in the above accounting policies which have been applied on bases consistent with those used in the previous year.

**2. Investments**

Shares in Trust Bank New Zealand Limited (32 500 000 ordinary shares of \$1 each, fully paid, being 32.5 percent of the total issued capital).

Trust Bank Canterbury Community 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.

**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. Grants**

	\$
Total grants approved in the year ended 31 March 1990 .. .. .	990,700
Less grants paid in the year ended 31 March 1990 .. .. .	950,100
Grants approved but unpaid as at 31 March 1990 .. .. .	<u>\$40,600</u>

The names of persons and organisations to whom distributions of income have been made by the community 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. A full list is available on application to the secretary of the community trust.

***Auditors' Report to the Members of the Trust Bank Canterbury 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 1990 and the results of its activities and cash flows for the year ended on that date.

DELOITTE ROSS TOHMATSU, Chartered Accountants.

Christchurch, New Zealand.

Dated this 28th day of May 1989.

***Summary of 1989 Grants Allocation***

	Canterbury \$	Marlborough \$	Nelson \$	Total \$
Education .. .. .	64,800	26,435	26,200	117,435
Economic/employment .. .. .	68,000	—	2,300	70,300
Music and cultural .. .. .	39,350	1,250	19,100	59,700
Medically, physically and intellectually handicapped .. .. .	101,250	4,665	4,600	110,515
Infants and children .. .. .	66,200	2,000	6,700	74,900
Hospitals and medical .. .. .	91,000	28,000	25,800	144,800
Youth .. .. .	56,000	4,000	4,500	64,500
Sport and recreation .. .. .	47,300	5,100	5,000	57,400
Welfare and social services .. .. .	117,500	8,700	8,700	134,900
Miscellaneous .. .. .	136,950	5,350	3,200	145,500
Unallocated .. .. .	—	—	10,750	10,750
	<u>\$788,350</u>	<u>\$85,500</u>	<u>\$116,850</u>	<u>\$990,700</u>



# Trust Bank Eastern and Central Community Trust Inc.

## Trustee Banks Restructuring Act 1988

### Income and Expenditure Account for the Period Ended 31 March 1990

	Note	1990 \$	1989 \$
Income—			
Dividends .. .. .	2	356,700	—
Interest .. .. .		11,372	—
Other income .. .. .		—	22
<b>Total income .. .. .</b>		<b>368,072</b>	<b>22</b>
Less expenditure—			
Advertising .. .. .		5,161	—
ACC levy .. .. .		378	—
Auditors' fees .. .. .		630	200
Consultancy fees .. .. .		1,703	—
Other expenses .. .. .		53	173
Secretarial costs .. .. .		360	—
Trustees' fees .. .. .		17,011	16,160
Travelling expenses .. .. .		1,461	2,736
<b>Total expenditure .. .. .</b>		<b>26,757</b>	<b>19,269</b>
<b>Net income before community payments .. .. .</b>		<b>341,315</b>	<b>(19,247)</b>
Less—			
Donations—			
General .. .. .		162,100	—
Special .. .. .		27,850	—
National .. .. .		1,305	—
Bursaries .. .. .		22,000	—
		<b>213,255</b>	<b>—</b>
<b>Net profit transferred to the trust fund .. .. .</b>		<b>\$128,060</b>	<b>(\$19,247)</b>

(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 1990

	Note	1990 \$	1989 \$
Trust funds—			
Balance as at 1 April 1989 .. .. .		11,790,852	—
Funds introduced .. .. .		—	11,810,100
Net income for year .. .. .		128,060	(19,248)
<b>Balance, 31 March 1990</b>		<b>\$11,918,912</b>	<b>\$11,790,852</b>
Represented by			
Current assets—			
Trust Bank Central Limited—current account .. .. .		1,003	(13,453)
Deposits .. .. .		102,632	—
Sundry debtors and accruals .. .. .		974	100
<b>Total current assets .. .. .</b>		<b>104,609</b>	<b>(13,353)</b>
Less current liabilities—			
Sundry creditors .. .. .		3,406	5,795
Bursaries .. .. .		1,000	—
<b>Total current liabilities .. .. .</b>		<b>4,406</b>	<b>5,795</b>
<b>Working capital .. .. .</b>		<b>100,203</b>	<b>(19,148)</b>
Add long-term assets—			
Investments .. .. .		8,709	—
Shares in Trust Bank New Zealand Limited .. .. .	3	11,810,000	11,810,000
<b>Net assets .. .. .</b>		<b>\$11,918,912</b>	<b>\$11,790,852</b>

Signed on behalf of the board of trustees:

T. K. STEWART, Chairperson.

N. J. TOOMEY, Trustee.

Dated this 28th day of May 1990.

(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 1990**

	1990 \$	1989 \$
Cash flows from operating activities—		
Cash was provided from:		
Dividend from Trust Bank New Zealand Limited .. .. .	356,700	—
Interest on investments .. .. .	10,531	—
Other .. .. .	100	22
Cash was disbursed to:		
Suppliers of goods and services .. .. .	(7,979)	(2,910)
Trustees .. .. .	(22,605)	(10,565)
Grants to the community .. .. .	(189,950)	—
Bursaries .. .. .	(21,000)	—
Net cash flows from operating activities .. .. .	<u>125,797</u>	<u>(13,453)</u>
Cash flows from investing activities—		
Cash was provided from:		
Sale of shares .. .. .	—	—
Sale of other investment .. .. .	—	4,964,000
Cash was applied to:		
Investment in shares .. .. .	—	(4,964,000)
Investment in other assets .. .. .	(8,709)	—
Net cash flows from investing activities .. .. .	<u>(8,709)</u>	<u>—</u>
Cash flows from financing activities—		
Cash was provided from:		
Cash was applied to:		
Net cash flows from financing activities .. .. .	—	—
Net increase (decrease) in cash held .. .. .	117,088	(13,453)
Add cash at 1 April 1989 .. .. .	(13,453)	—
Cash at 31 March 1990 .. .. .	<u>\$103,635</u>	<u>(\$13,453)</u>

**Notes to the Financial Statements for the Period Ended 31 March 1990****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.

*Changes in Accounting Policies*

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

**2. Dividends**

Dividends received from Trust Bank New Zealand Limited—

Final dividend for year ended 31 March 1989 .. .. .	287,100
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\$

Interim dividend for year ended 31 March 1990 .. .. .	\$ 69,600
	<u>\$356,700</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>
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**4. Taxation**

For taxation purposes the trust is deemed to be a charitable trust. 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 Eastern and Central Community Trust Incorporated**

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 1990 and the results of its activities and cashflows for the period ended on that date.

DENT ROBERTSON & PARTNERS, Chartered Accountants.

Hastings.

Dated this 30th day of May 1990.

**Schedule of Distributions of Income by Way of Grants for the Period Ended 31 March 1990**

	<i>Region</i>	<i>Amount</i> \$
General donations—		
Gisborne .. .. .		23,450
Wairoa .. .. .		4,550
Napier .. .. .		27,150
Hastings .. .. .		36,650
Central Hawke's Bay .. .. .		7,150
Dannevirke .. .. .		4,400
Palmerston North .. .. .		22,850
Feilding .. .. .		7,000
Levin .. .. .		10,300
Pahiatua .. .. .		4,200
Masterton .. .. .		9,900
Carterton .. .. .		4,500
Total .. .. .		<u>\$162,100</u>
Special donations—		
Hawke's Bay .. .. .		10,000
Palmerston North .. .. .		17,850
Total .. .. .		<u>\$27,850</u>
National disaster relief—		
Wanganui .. .. .		435
Taranaki .. .. .		870
Total .. .. .		<u>\$1,305</u>

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

## The ASB Trusts 1990

### Financial Statement for the Period Ended 31 March 1990

## THE ASB TRUSTS Chairperson's Report

In the second year of operation, the Trusts have increased in experience and effectiveness. Policies developed in the first year have provided a firm foundation for future growth. Together, the two Trusts have made 575 donations totalling \$13.4 million for the benefit of the people of the Auckland and Northland regions. Last year the region hosted the Commonwealth Games and the 1990 commemoration ceremonies at Waitangi. The Trusts supported both these events. The ASB Bank Community Trust granted \$2 million to participating sporting groups for equipment to be used at the Games, donated the Commonwealth Quilt, and donated \$110,000 to the Kaupapa Waka to provide tents and other equipment for the paddlers of the canoes from this region which attended Waitangi. All of those things, and the venues that were upgraded with the Trusts' help, will be useful for many years.

The work of the Trusts is almost equally divided between concern for the investment and business side of the operations, and considering applications for donations.

In my first report I referred to the duty of prudence which is required of Trustees. A degree of judgement is required which is more than conservatism. The Trustees have kept that duty in mind, both in investment policy and while considering donations. I think that caution has remained uppermost, but our actions have not been devoid of imagination. Approximately two-thirds of the Trusts' income has been donated to projects which will make a difference to the whole region.

The ASB Trusts have been in operation for only two years but it has already been necessary to reflect upon their relationship with the community and the Government. Clearly, the Trusts should assist the disadvantaged and we have also supported education, health and social service initiatives. I do not think, however, that the Trusts should take over responsibilities which belong to central or local government, nor should they habitually rush in ahead of the community to support causes or initiatives which cannot demonstrate a credible level of support from elsewhere.

Dependence is another issue. Modest help with running costs may be provided, especially to voluntary organisations, but in general the Trusts do not make donations for purposes such as salaries. That would encourage a degree of dependence which could well fill every list with "regulars" and leave no room for new applicants. So far, the Trusts have preferred to support finite projects to which the applicants themselves have donated resources in terms of money and energy.

The extent of voluntary community effort in the region can be a matter of pride to us all. The Trustees are enormously encouraged by it and the ASB Trusts are usually ready, indeed eager, to respond to it.

#### TWO TRUSTS

Last year I referred to the formation of the ASB Charitable Trust in May 1989.

In order to comply with the requirements of the Inland Revenue Department, the ASB Bank Community Trust and the ASB Charitable Trust must be separate entities. Their separate identities are reflected in the structure of this report and in the accounts. The graphs illustrate their relative size (the Charitable Trust holds 75% of the aggregate capital) and their differing roles.

The Charitable Trust confines its donations to organisations which are certified as tax exempt for charitable purposes because they fall within the narrower legal definition of 'charity'. The ASB Bank Community Trust's Deed enables it to respond to organisations which are of benefit to the people of Auckland and Northland but which may not be recognised as charitable by the Inland Revenue Department. In practice this shows up in the profiles of donations — the Community Trust gives a larger proportion of its grants to recreational projects, especially those which may benefit young people.

#### PRESENT NEEDS AND FUTURE BENEFICIARIES

Trustees are required to balance the needs of present and future beneficiaries of each Trust. Provision has therefore been made to preserve the capital of each one, but after such provision, and meeting expenses, almost all the income has been distributed in the year in which it was earned.

EXPENSES have been held to 2.17% in the Charitable Trust and 5.37% in the other. That is equal to 2.83% for the combined Trusts.

STAFFING — the business of the Trusts is managed by six highly committed and well qualified staff. I wish to record my thanks to John Spicer, the Secretary Manager, for the professionalism and efficiency with which he administers the Trusts, and to all the staff for their support.

ALLENDALE — Hon. David Caygill, the Minister of Finance, opened the Trusts' headquarters at 50 Ponsonby Road in October 1989. The building is a practical answer to our accommodation needs. It is also beautiful. Those who need to visit it have enjoyed being there. Allendale has a 'B' classification from the Historic Places Trust.

#### PUBLIC INFORMATION

Each Trust continues to inform the public of its activities through appropriate news releases, publication of annual accounts and donations lists, and newsletters. Three newsletters were issued in the 1989-90 year. Lists of donations are released every six months.

#### DONATIONS POLICIES

The ASB Trusts distributed \$13.4 million to the Auckland/Northland region in their second year of operation. In addition \$100,000 was donated to the Cyclone Ofa appeal.

Nevertheless, it was not possible to meet all requests. Declining a request does not imply a judgement on the organisation making it; usually it reflects the fact that our resources are not endless. When considering a request, Trustees bear in mind the following matters (in descending order of priority)

- The applicant's need measured against available resources
- Applicants' ability and potential to help themselves
- The potential community benefit

A donation is not always disbursed as soon as it is committed. It is usually paid when the project needs it. Proof of progress is sometimes required. These timing differences between commitment and disbursement reflect the Trusts' cautious approach, and enable extra income to be earned for the benefit of a wider group of beneficiaries.

#### CONCLUSION

On 31st May the terms of appointment of four Trustees: George Hawkins, Frank Knipe, Agnes Tuisamoa and Judith Bassett expired. All were reappointed. During the year, Dame Catherine Tizard's appointment as Governor General was announced and Waari Ward-Holmes, our deputy chairman, was appointed to a Fellowship of the NZ Society of Accountants. The Trustees congratulate Dame Catherine and Mr. Ward-Holmes on these honours.

I wish to add my personal thanks to all Trustees for the application of detail and the imagination which they have brought to their work. This has been a full, and I believe a positive year for the Trusts.

## ASB BANK COMMUNITY TRUST

The sole asset of this Trust is its 25% shareholding in ASB Bank Limited.

Dividends of \$5.865 million and interest of \$246,000 represented a 9.19% return on average capital invested, before expenses. The relationship of the Trust, the minority shareholder, with the majority shareholder, the Commonwealth Bank of Australia, is excellent.

#### RESERVES

The dividend declared by ASB Bank Limited last year represented 40% of its profit. The remaining 60% was retained and provides an automatic reserve by adding value to the Trust's share of the asset. No further reserves have been created in the Trust's accounts.

#### DONATIONS

Every one of the 208 donations from this Trust was important to the organisation or community that received it, and also to the Trust. Media interest inevitably tends to focus on the larger donations, but the Trustees also take a lot of interest in the small ones.

The larger donations from the ASB Bank Community Trust went, in general, to museums, marae, recreational and cultural projects. All the organisations receiving them showed evidence of substantial community support for their project before the Trust was approached for assistance.

## ASB CHARITABLE TRUST

#### INVESTMENT POLICIES

Diversification of investments has been achieved by a spread of funds management, asset type, and currencies. Five fund managers have been appointed, each of whom manages \$50 million on behalf of the Trust. A lesser amount is managed by the Trust's staff. Funds are invested in cash deposits, bonds and equities, in New Zealand and off-shore.

The Trust has instructed its fund managers to follow conservative investment policies, consistent with a reasonable income return.

Our investment objectives, in descending priority, are:-

- To preserve the capital, and increase it if possible
- Minimise risk
- Provide an adequate return
- Maintain appropriate liquidity

The return on capital during the ten months of this Trust's existence was 11.75% per annum, before expenses.

#### RESERVES

The market value of our investments is constantly changing. At balance date it was adverse to the extent of 3.4% of invested capital. Therefore, we have reserved a matching amount out of income as a provision for investment fluctuations. We expect this to vary each year, sometimes positive, sometimes negative. In addition, fifty per cent of the Trust's net income was transferred to capital reserve leaving \$8,438,000 available for distribution.

#### DONATIONS

The work of this Trust was primarily concerned with the support of education, health, voluntary associations who assist the disadvantaged and with projects which benefit young people in the region.

The list speaks for itself. The Trust made 367 donations and nearly three-quarters of the total amount granted went to regional projects. Some of them lay the foundation for important future development — e.g. the donation to the Royal New Zealand Foundation for the Blind to build a guide dog unit at Homai. This, we hope, will go a long way towards providing mobility for people in this region who presently do not have that freedom. So, in its way, will the donation to assist the work of the Phobic Trust. One of the largest donations in the list went to Odyssey House, an organisation with a long and credible track record in the treatment of drug and substance abuse. For years now Odyssey has been seeking a suitable home and it gave the Trust considerable satisfaction to be able to assist it to achieve that fundamental goal.

*Judith Bassett*

Judith Bassett, M. A. LL.B  
Chairperson

# ASB BANK COMMUNITY TRUST

## Statement of Income and Expenditure

FOR THE YEAR ENDED 31 MARCH, 1990.

NOTE	1990 \$000	1989 \$000
<b>INCOME</b>		
Dividends	5,865	539
Interest	246	34
	6,111	573
<b>EXPENDITURE</b>		
Audit	11	—
Depreciation	9	—
Interest	16	—
Legal	3	3
Occupancy	9	7
Other Operating	46	4
Public Information	41	4
Staff	113	49
Trustees: Fees	68	58
Expenses	13	7
	329	127
Surplus before Taxation and Extraordinary Item	5,782	446
Taxation	75	51
	5,707	395
Extraordinary Item	118,824	—
Surplus for allocation	124,531	395
<b>DISTRIBUTIONS</b>		
Donations	5,198	338
ASB Charitable Trust	118,824	—
Undistributed Surplus for the Period	509	57
Undistributed Surplus Brought Forward	57	—
Undistributed Surplus Carried Forward	566	57

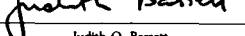
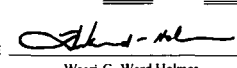
The attached notes form part of and are to be read in conjunction with these financial statements.

## Statement of Cash Flows FOR THE YEAR ENDED 31 MARCH, 1990.

	1990 \$000	1989 \$000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Cash was disbursed to:		
Payments to suppliers, Trustees and employees	(285)	(126)
Taxes Paid	(77)	—
Donations paid to Charities	(4,634)	(118)
Net cash outflows for Operating activities	(4,996)	(244)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Cash was provided from:		
Dividends Received	5,865	539
Interest Received on Deposits	249	30
	6,114	569
Cash was applied to:		
Cash Outflow for Office Equipment etc	(317)	(1)
Net Cash Flows from Investing Activities	5,797	568
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Cash was provided from:		
Proceeds from sale of ASB shares	252,000	—
Cash was applied to:		
Donation to ASB Charitable Trust	(252,000)	—
Net Cash Flows from Financing Activities	Nil	—
Net Increase in Cash Held	801	324
Add Opening Cash Brought Forward	324	—
Ending Cash Carried Forward	1,125	324

## Balance Sheet AS AT 31 MARCH, 1990.

NOTE	1990 \$000	1989 \$000
<b>TRUST FUNDS</b>		
Trust Capital	44,321	177,282
Investment Revaluation Reserve	4,827	—
Undistributed Surplus	566	57
	49,714	177,339
<b>LIABILITIES</b>		
Overdraft (unsecured)	25	44
Creditors	57	2
Committed Donations	783	220
Taxation	49	51
	914	317
	50,628	177,656
<b>ASSETS</b>		
Investments	49,147	177,282
Fixed Assets	312	1
ASB Charitable Trust	9	—
Short Term Deposits	1,150	368
Debtors	10	5
	50,628	177,656

TRUSTEE  TRUSTEE 

Judith O. Bassett Waari G. Ward-Holmes

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

## Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH, 1990.

### 1. STATEMENT OF ACCOUNTING POLICIES

The ASB Bank Community Trust ("the Trust") was formed on 30 May 1988 through the creation of a trust deed in compliance with the Trustee Banks Restructuring Act 1988. Under the terms of the trust deed the Trust was settled with 60 million \$1 fully paid ordinary shares in ASB Bank Limited representing 100% of the issued capital. Subsequently 45 million shares were sold.

### GENERAL ACCOUNTING POLICIES

The measurement basis adopted is that of historical cost adjusted for the revaluation of certain assets. Reliance is placed on the fact that the Trust is a going concern. Accrual accounting is used to match income and expenditure.

### PARTICULAR ACCOUNTING POLICIES

#### Investments

Investments are valued at the net tangible asset backing as disclosed in the latest published accounts. Any revaluation difference is transferred to an investment revaluation reserve.

#### Fixed Assets

Fixed Assets are valued at cost less accumulated depreciation.

#### Depreciation

Office equipment and furniture are depreciated on a diminishing value basis.

#### Taxation

Taxation includes both current and deferred tax. Deferred tax is calculated using the liability method.

#### Dividends

Dividends are recognised as income when they are received by the Trust.

#### Donations

Donations are accounted for as they are distributed or committed to be distributed to eligible organisations as approved by the Trustees except that where donations approved are payable over a number of accounting periods the future donations payable are accounted for in the year in which they are paid.

#### Changes in Accounting Policies

Formerly investments were included at their value on the date they were received pursuant to the Trustee Banks Restructuring Act 1988. The method of valuing investments has been changed and they are now included at their net tangible asset backing as disclosed in the latest available published accounts of the investee company. The Trustees consider that this method more fairly reflects the underlying value of the investment. The effect of this is to increase the value of the investment in 1989 by \$117,282,000 and to reduce the capital gain on sale by \$87,961,000 in 1990.

Note	1990 \$000	1989 \$000
<b>2. TAXATION</b>		
Surplus before Taxation	5,782	446
Add/Deduct		
Non-Deductible Expenditure	283	—
Dividend Imputation Credit	2,889	209
	3,172	—
	8,954	655
Taxation Payable	2,964	260
Dividend Imputation Credit	2,889	209
	75	51
<b>3. EXTRAORDINARY ITEM</b>		
The extraordinary item represents the profit, net of tax, on disposal of 75% of the Trust's shareholding in ASB Bank Limited to the Commonwealth Bank of Australia.		
Gross sale proceeds	252,000	—
Less: Disposal Expenses	214	—
Book value of Investment	132,962	—
	118,824	—
<b>DISTRIBUTION TO ASB CHARITABLE TRUST</b>		
From Income	118,824	—
From Capital	132,962	—
	251,786	—
<b>4. TRUST CAPITAL</b>		
Opening Balance	177,282	—
Settlement of ASB Bank shares	—	177,282
Transfer to ASB Charitable Trust	132,962	—
	44,320	177,282
<b>5. INVESTMENT</b>		
Book value of shares in ASB Bank Limited	44,320	177,282
Investment Revaluation	4,827	—
	49,147	177,282
<b>6. FIXED ASSETS</b>		
Office Equipment and Furniture		
Cost	332	1
Accumulated Depreciation	20	—
Net Book Value	312	1
<b>7. COMMITMENTS</b>		
In addition to the committed donations there is a future liability of \$1,136,200 for donations which are payable in the years 1 April 1990 to 31 March 1992. These are not shown on the Balance Sheet.		

## Report of the Auditors to the Trustees of ASB BANK COMMUNITY TRUST

We have examined the accompanying balance sheet, statement of income and expenditure and statement of cashflows and have obtained all the information and explanations we have required. We are of the opinion that proper accounting records have been kept by the Trust.

We are of the opinion that the balance sheet, statement of income and expenditure and statement of cashflows are properly drawn up and give, on an historical cost basis, adjusted by the revaluation of certain assets, a true and fair view of the financial position of the Trust as at 31 March 1990 and its results and cashflow for the ten months ended on that date.

June 8 1990  
AUCKLAND

  
KPMG Peat Marwick  
CHARTERED ACCOUNTANTS

**Donations Approved in the twelve months  
ended 31 March 1990. ASB COMMUNITY TRUST**

AUCKLAND	\$
Auckland Adult Literacy Scheme	1,000
Auckland Old Folks Association	1,500
Auckland Water Safety Association	30,000
Auckland Youth Symphonic Band	1,000
Auckland Youth Theatre Inc.	1,500
Auckland Concert Band Inc.	500
Auckland Youth Choir	500
Auckland Youth Orchestra	1,000
Children in Hospital Liaison Group	5,000
Church and Community of St James	2,500
Duke of Edinburgh's Award — Auckland	2,500
Eastern Bays Combined Community Committees	5,000
Girls' Brigade (NZ) Inc. Auckland Central Region	2,000
Grey Lynn Senior Citizens' Club Inc	1,000
Knox Community Centre	8,000
Mercury Theatre Auckland Trust Board	40,000
Metropolitan YMCA of Auckland	10,000
Mt Albert Youth Orchestra	600
Mt Eden Tennis Club Inc.	5,000
Navy League of NZ — Auckland Branch	1,000
Ngati Whatua of Orakei Maori Trust Board	390,000
NZ Suzuki Institute Auckland Branch	500
Okahu Bay Outrigger Canoe Club	20,000
Piping and Dancing Assn of NZ — Auckland Centre	8,000
Ponsonby Senior Citizens' Club Inc	1,500
Pt Chevalier Senior Citizens' Assn. Inc.	1,500
Royal Oak Scout Group	750
Society of St Vincent de Paul	10,000
St Aidan's Scout Group	4,000
St Matthew's Chamber Orchestra Inc.	600
Theatre Unlimited	1,000
Waiheke Scottish Country Dance Club	800
Waiheke Island Senior Citizens	1,500
Youth for Christ Auckland	500
Youthtown Police & Citizens' Club Inc.	9,000
<b>AUCKLAND TOTAL</b>	<b>569,250</b>

FRANKLIN	\$
Bombay Scout Group	5,000
Church By The Seashore	500
Jane Gifford Restoration Committee	8,000
Mauku Primary School	400
Ngahau E Wha O Pukekohe Society Inc.	36,000
Onewhero Amateur Swimming Club	1,000
Pukekohe Netball Assn. Inc.	5,000
Royal NZ Plunket Society (Inc.) — Franklin	500
South Auckland Performing Arts Competition Soc.	1,000
Southern Music Makers	300
Sunset Coast Waiuku	1,000
<b>FRANKLIN TOTAL</b>	<b>58,700</b>

MANUKAU	\$
1st Manurewa Girls' Brigade	250
Auckland District Kidney Society	5,000
Auckland Refugee Forum (Steering Committee)	1,500
Auckland Wheelchair Basketball League	3,500
Buckland's Beach Playcentre	1,000
Captain Musik Air Scouts	5,000
Choral Society — Pakuranga	500

Community Services	500
Girls' Brigade — South Papatoetoe	200
South Auckland Region Girls' Brigade	2,000
Green Meadows Intermediate School	4,000
He Oranga Matakite	5,000
High Street Social & Sports Club	1,000
James Cook High School	6,200
Kawakawa Bay Boating Club Inc.	5,000
Mangere BMX Club	3,000
Mangere Centre Park Sports Association	1,000
Mangere Town Association Football Club	1,000
Manukau City Holiday Camp Trust	500
Manukau Marching Girls' Association	1,600
Manukau New Life Christian Centre	2,000
Manukau Volunteer Coast Guard Inc.	17,000
Maraetai Beachland St. John Building Project	14,000
Otahuhu United Association	2,000
Pakuranga Arts Society Inc.	50,000
Palm Beach Progressive Association	2,700
Papatoetoe Light Opera Club Inc.	3,900
Papatoetoe Neighbourhood Support	1,000
Royal New Zealand Plunket Society — Papatoetoe	14,000
Samoaan Fa'afouina Trust	13,000
Second Manurewa Scout Group	400
South Auckland Choral Society — Pakuranga	600
South Auckland Sport & Recreation Club Inc.	4,000
St George's Papatoetoe Scout Group	3,000
Te Kopuui Taonga Ki Otara Trust	14,000
Weymouth Scout Group	9,000
Wiri Community House	5,500
Youth For Christ South Auckland	500
<b>MANUKAU TOTAL</b>	<b>204,350</b>

NORTHLAND	\$
Bay of Islands Community Recreation Centre	200,000
Bay of Islands Garden Club	650
Bay of Islands SPCA	500
Dargaville High School	500
Dominion Marae Trustees	5,000
Doubtless Bay Cubs & Scouts	2,000
Far North Regional Museum	80,000
Far North Scout Association	750
First Ruakaka Scout Group	2,000
Kaikohe Gymnastic Club	3,000
Kaitaia Gymnastic Club	400
Kawakawa-Towai Mission District Vestry Com.	3,600
Kenana Te Ranginui Marae	58,000
KeriKeri Tennis Club Inc.	10,000
Mataitaua Marae Committee	20,000
Maungaturoto Boy Scout & Cub Association	2,500
Maunu School	1,500
Mid-North Budgeting	200
Mt Manaia Bowling Club	10,000
Ngatimanawa Ladies Committee	40,000
Northern Wairoa Pistol Club Inc.	1,000
Northland Association for Mental Health Inc.	1,000
Northland Youth Theatre	1,000
Opua Residents' Association	24,000
Otamatea Marae Committee	38,000
Paihia Scout Group	5,200
Paihia Tennis Club Inc.	5,000
Pataua Outdoor Education & Recreation Trust	600
Rangiahia Outdoor Education Centre	6,500
Redhill Methodist Camp Trust	2,500
Russell Scout Group	500
Schizophrenia Fellowship, Northland	600
Te Kowhai Print Trust	50,000
Tikipunga Swimming Pool Inc.	2,000
Tinopai Wharf Action Committee	5,000
Victoria Valley War Memorial	10,000
Waikare Marae Maori Committee	17,500
Waima Sports Club	50,000
Whangarei Accommodation for Youth Trust	10,000

Whangarei Amateur Operatic & Dramatic Society	25,000
Whangarei BMX Club	1,000
Whangarei Heads Citizens Association Inc.	5,500
Whangarei Model Engineering Club	1,000
Whangarei Municipal Silver Band Inc.	10,000
Whangarei Special Olympics	2,200
Whangarei Youth Orchestra	600
Whangaroa Ladies Centennial Project	4,000
Yugoslav Social Club	5,300

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NORTHLAND TOTAL 725,600

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NORTH SHORE \$

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Aged, Widowed, Invalid Beneficiaries' Assn.	1,500
Air Cadet League of NZ, Auckland District	2,000
Awataha Marae	500,000
Devonport Historical & Museum Society	2,000
Girl Guide Association, North Shore Province	3,000
Girls' Brigade (NZ) Inc. — North Shore Region	1,000
Glenfield Senior Citizens' Club	1,500
Glenfield Women's Community Health Co-op	1,000
Greenhithe Hall & Social Club Inc.	8,000
Mairangi Players	1,000
North Harbour Hockey Trust	25,000
North Shore Hospital Auxiliary	2,000
North Shore Old Folks' Association	1,500
North Shore Old People's Welfare Council Inc.	7,200
North Shore Operatic Society Inc.	2,500
North Shore Youth Orchestra Trust Inc.	400
Northcote Senior Citizens Association Inc.	1,500
Sunnynook Cubs & Scouts	10,000
T.S. Bellona Sea Cadets	1,000
Torbay Senior Citizens' Club Inc.	1,500
Wairau Valley Special School	1,200

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NORTH SHORE TOTAL 574,800

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PAPAKURA \$

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Glenbrook Vintage Railway Charitable Trust Board	3,000
Papakura Athletic Club	150,000
Papakura City Association F.C.	10,000
Papakura Radio Club Inc.	500
Papakura Theatre Club	1,000
Roadsafe Foundation Trust	20,000
Umupuia Marae Trust	129,000

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PAPAKURA TOTAL 313,500

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RODNEY \$

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Edenvale Home Trust Board	5,000
Kaukapakapa Scout Group	2,000
Manly Sailing Club	7,000
Orewa Sea Scouts	1,000
Orewa Theatre Trust	5,000
Silverdale Tennis Club	3,500
Waitoki Public Hall Society Inc.	1,160

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RODNEY TOTAL 24,660

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WAITAKERE \$

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Edmonton Senior Citizens' Club Inc.	1,500
Glen Eden Scout Group	4,000
Glen Eden Senior Citizens	1,500
Kelston & Western Districts Senior Citizens' Club	1,500
Royal NZ Plunket Soc — Green Bay	600
Royal NZ Plunket Soc — Kaurilands	600
Royal NZ Plunket Soc — Kelston	1,000
Surfdale Residents' & Ratepayers' Association Inc.	2,500
Te Atatu Ladies' Choir	500

Te Atatu Maori Evangelical Fellowships Youth Dept.	500
Te Atatu Senior Citizens' Club Inc.	1,500
W.E.A. Adult Literacy Programme (West Auckland)	1,500
West Auckland Adult Reading Assistance Prog.	500

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WAITAKERE TOTAL 17,700

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REGIONAL (AUCKLAND & NORTHLAND REGIONS) \$

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28th Maori Battalion (NZ) Association	1,000
Ark Trust (At Risk Kids)	20,000
Auckland 1990 Trust	59,529
Auckland City Art Gallery	70,000
Auckland National Dancing Teachers' & Judges' Assoc.	600
Auckland Medical Research Foundation	24,000
Auckland Performing Arts Competition Society	2,500
Auckland Provincial Council of Senior Citizens	1,500
Auckland Secondary Art Association	2,144
Centre For Continuing Education — Auckland University	363
Chase Stadium Trust (now ASB Stadium)	1,000,000
Commonwealth Quilt	29,800
Cyclone OFA Appeal	100,000
History Dept, University of Auckland	500
Jean Batten Memorial Fund	20,000
Kaupapa Waka	110,624
Lifeline Interchurch Counselling Service	108,000
NZ Aids Foundation — Auckland Branch	25,000
NZ Maritime Trust	40,000
NZ Principals' Federation Auckland	5,000
NZ Red Cross Society — Auckland Centre	12,000
NZ Society of Protection of Home & Family	5,000
Royal Forest & Bird Protection Soc. of NZ Inc.	600
United World Colleges in NZ Inc.	3,000
Volunteer Action Centre	6,000
Working Women's Resource Centre	10,000
XIVTH Commonwealth Games Ltd.	2,154,814
Zoocare	33,975

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REGIONAL TOTAL 3,845,949

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GRAND TOTAL \$6,334,509

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Our commitment to pay is spread over the years

1st April 1989 to 31st March 1990	5,198,309
1st April 1990 to 31st March 1991	1,132,200
1st April 1991 to 31st March 1992	4,000

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\$6,334,509

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**THE ASB TRUSTS**

## ASB CHARITABLE TRUST

### Statement of Income and Expenditure

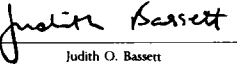
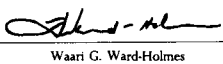
FOR THE PERIOD ENDED 31 MARCH, 1990.

	NOTE	1990 \$000
<b>INCOME</b>		
Income from Managed Funds		9,846
Interest		14,655
Rent		10
		<u>24,511</u>
<b>EXPENSES</b>		
Audit	30	
Depreciation	17	
Legal	47	
Occupancy	14	
Other Operating	71	
Public Information	68	
Staff	163	
Trustee: Fees	81	
Expenses	19	
		<u>510</u>
Deduct provision for investment fluctuations	1	24,001
		<u>7,125</u>
<b>SURPLUS for allocation</b>		<b>16,876</b>
<b>ALLOCATIONS</b>		
Capital Reserve	2	8,438
Donations		8,438
Donations committed	3	8,296
Uncommitted surplus carried forward		<u>142</u>

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

### Balance Sheet AS AT 31 MARCH, 1990.

	NOTE	1990 \$000
<b>SOURCE OF FUNDS</b>		
<b>TRUST FUNDS</b>		
Capital	4	251,786
Capital Reserve	2	8,438
		<u>260,224</u>
Uncommitted Surplus		<u>142</u>
		<u>260,366</u>
<b>LIABILITIES</b>		
Overdraft (unsecured)		28
Creditors		265
Committed Donations	3	2,650
ASB Bank Community Trust		9
		<u>2,952</u>
		<u>263,318</u>
<b>EMPLOYMENT OF FUNDS</b>		
<b>INVESTMENTS</b>		
Managed Funds	5	253,174
Deposits		8,748
		<u>261,922</u>
<b>OTHER</b>		
Fixed Assets	6	1,371
Debtors		25
		<u>1,396</u>
		<u>263,318</u>

TRUSTEE  Judith O. Bassett TRUSTEE  Waari G. Ward-Holmes

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

### Statement of Cash Flows FOR THE PERIOD ENDED 31 MARCH, 1990.

	\$000	\$000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Cash was provided from:		
Interest received on deposits	14,634	
Receipts from rental activities	6	
Cash was disbursed to:		
Payments to suppliers, trustees and employees	(683)	
Donations paid to charities	(5,646)	
Net cash flows from operating		8,311
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Cash was applied to:		
Cash outflow to Fund Managers	(250,000)	
Cash outflow for Land & Building	(1,347)	
Cash outflow for Furniture & Fittings	(30)	
Net cash used in investing		(251,377)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Cash was provided from:		
Donation from ASB Bank Community Trust	252,000	
Cash was applied to:		
Settlement of associated costs	(214)	
Net Cash available from Financing		251,786
Net increase (decrease) in cash held		8,720
Add Opening Cash Brought Forward		—
Ending Cash Carried Forward		<u>8,720</u>

### Notes to the Financial Statements FOR THE PERIOD ENDED 31 MARCH, 1990.

#### 1. STATEMENT OF ACCOUNTING POLICIES

The ASB Charitable Trust ("the Trust") was formed on 31 May, 1989 through the creation of a trust deed by the ASB Bank Community Trust.

#### GENERAL ACCOUNTING POLICIES

The measurement basis adopted is that of historical cost adjusted for the revaluation of certain assets. Reliance is placed on the fact that the Trust is a going concern. Accrual accounting is used to match income and expenditure.

#### PARTICULAR ACCOUNTING POLICIES

##### Investments

Investments are stated at the lower of cost or market value calculated on the total of the portfolio and any write downs or recoveries of prior year write downs are recognised in income and expenditure for the period.

##### Foreign Currencies

All amounts denominated in foreign currencies are converted to New Zealand dollars at balance date and all realised and unrealised gains and losses are recognised in income and expenditure for the period.

##### Fixed Assets

Fixed Assets are valued at cost less accumulated depreciation.

##### Depreciation

Depreciation is provided over the useful life of the assets on a diminishing value basis. The rates used are

Land and Buildings	2½%
Fixtures and Fittings	20%

##### Donations

Donations are accounted for as they are distributed or committed to be distributed to eligible organisations as approved by the Trustees except that where donations approved are payable over a number of accounting periods the future donations payable are accounted for in the year in which they are paid.

##### Taxation

The Trust has been accorded tax exempt status in New Zealand and Australia but is liable to taxation on investment income in some other overseas countries. Tax on overseas income is accounted for as a reduction of that income.

##### Dividends

Dividends are recognised as income when they are received by the Trust.

##### Trust Capital Reserve

At the discretion of the Trustees, an amount is transferred to the Trust Capital Reserve from the Unallocated Surplus.

##### Changes in Accounting Policies

The Trust is in its first year of operation.

#### 2. TRUST CAPITAL RESERVE

Opening Balance	Nil
Transfers during the period	8,438
	<u>8,438</u>

#### 3. DONATIONS

For the year to 31 March, 1990

Committed and disbursed	5,646
Committed but not yet disbursed.	2,650
	<u>8,296</u>

For the years 1 April 1990 to 31 March 1992

Committed but not yet disbursed. (These are not shown on the Balance Sheet)	3,172
	<u>\$11,468</u>

#### 4. TRUST CAPITAL

Opening Balance	Nil
Trust Funds donated by ASB Bank Community Trust during the period	251,786
	<u>\$251,786</u>

#### 5. INVESTMENTS

Funds placed with Fund Managers	250,000
Gross Income thereon	10,299
Fluctuations in the value of those investments	(7,125)
Net Total held by Fund Managers	<u>253,174</u>
Disposition of these investments	
Cash, deposits, miscellaneous	35,225
Bonds	165,196
Equities	52,753
Portfolio total, at market value	<u>\$253,174</u>

These are held 68.6% in New Zealand and 31.4% offshore.

#### 6. FIXED ASSETS

	Land and Buildings \$000	Fixtures and Fittings \$000	Total \$000
Cost	1,347	30	1,377
Accumulated Depreciation	2	4	6
	<u>\$1,345</u>	<u>26</u>	<u>1,371</u>

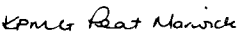
#### 7. PERIOD OF ACCOUNTS

The Trust was formed on 31 May 1989 and the accounts cover a ten month period. As this is the first period there are no comparative figures.

### Report of the Auditors to the Trustees of ASB CHARITABLE TRUST

We have examined the accompanying balance sheet, statement of income and expenditure and statement of cashflows and have obtained all the information and explanations we have required. We are of the opinion that proper accounting records have been kept by the Trust.

We are of the opinion that the balance sheet, statement of income and expenditure and statement of cash flows are properly drawn up and give, on an historical cost basis, adjusted by the revaluation of certain assets, a true and fair view of the financial position of the Trust as at 31 March 1990 and its results and cash flow for the ten months ended on that date.

 KPMG Peat Marwick

June 8 1990  
AUCKLAND

KPMG Peat Marwick  
CHARTERED ACCOUNTANTS



**Donations Approved in the twelve months  
ended 31 March 1990. ASB CHARITABLE TRUST**

AUCKLAND	\$
Allergy Awareness Association	1,900
Aotea Island Playcentre	1,000
Arthritis & Rheumatism Foundation — Central Support Group	330
Auckland Asthma Society	200,000
Auckland Baptist City Mission	60,000
Auckland Baptist Social Services	150,000
Auckland Central Community Library	3,000
Auckland Playcentre	4,500
Auckland Speak Easy	800
Catholic Social Services	5,500
Chaucer School	1,000
Child Abuse Prevention Society	5,000
Citizens Advice Bureau — Glen Innes	850
Cuthbert Kindergarten	4,000
Dial-a-Ride Auckland Inc	20,000
Edendale Primary School	5,000
Family Counselling Centre, Auckland	3,000
Friendly Support Network, Netherlands Community	2,000
Glen Innes Circle	500
Glen Innes Senior Citizens Club	3,000
Glen Innes Women's Centre	1,500
Glen Innes Intermediate School	1,000
Good Shepherd School	3,500
Great Barrier Island Community Health Trust	137,850
Grey Lynn Community Housing Inc	17,000
IHC — Auckland Central	10,000
IHC — Greenwood Corner	30,000
La Leche League, Mt Eden/Epsom	200
Laura Fergusson Trust Inc	18,000
Little Sisters of the Poor	155,000
Lynfield Kindergarten	500
Maori & Island Women's Health Collective	1,000
Marriage Guidance Council — Auckland Branch	2,400
Mission Bay Kindergarten	2,000
Monte Cecilia House Management Committee	20,000
Mt Roskill Intermediate School	48,500
Mt Tabor Trust	20,000
NZ Epilepsy Foundation — Park Lodge Hostel	5,000
Onehunga Community House	42,000
Onehunga Primary School	5,000
Orakei Community Centre Charitable Trust Board	2,000
Orakei Marae Centre for Education & Cultural Exchange, Inc	5,000
Orakei Senior Citizens	1,000
Panmure Bridge Primary School	2,000
Penrose High School	5,000
Ponsonby Community Mental Health Care Centre Volunteers Trust	1,500
Pregnancy Help Inc — Auckland Branch	300
Princes Street Community Childcare Centre	5,000
Pryde International NZ	4,200
Pt Chevalier School	4,700
Queen Victoria School	13,000
Ranfurlly War Veterans	23,000
Richmond Fellowship of NZ Inc	2,000
Rosebank Primary School	5,000
Royal Forest & Bird Protection Soc, Hauraki Gulf	8,000
Royal NZ Plunket Society — Auckland Suburbs Branch	5,000
Royal NZ Plunket Society — Owairaka Sub-Branch	1,500
Ruapotaka School	500
Samoan Association for Substance Abuse	3,000
Schizophrenia Fellowship	7,300
Seddon High School	5,000
Skills & Opportunities in Science for Girls (S.O.S.)	2,000
St Dominic's School	1,500
St James Presbyterian Church	5,000
St Mary's School	3,700
St Mathias Anglican Church	12,000
Surgical Nutrition Research Trust Fund	2,000
Tamaki Pacific Islanders Presbyterian Church	10,000
Tamaki Intermediate School	1,900
Te Huruhi School — Waiheke	2,000
Waiheke Community Centre Steering Committee	40,000
Waiheke Community Childcare Centre	6,500
Waiheke Island Historical Society Inc	13,000

Waikowhai Intermediate School	2,300
Waterview Kindergarten	1,000
Westmere Kindergarten	3,000
Widows' & Widowers' Association of NZ — Auckland Branch	600
Women's Refuge Auckland Inc	3,500

AUCKLAND TOTAL 1,205,830

FRANKLIN	\$
IHC — Franklin	30,000
NZ Widows' & Widowers' Association — Franklin Branch	500
Otua Hall Committee	5,000
Pukekohe Community Arts Centre	600
Puni Primary School	2,500
St Stephen's School	13,000
Takanini Primary School	2,000
Totaravale Playcentre	10,000
Tuakau Community Drop In Centre	730
Waiuku College	10,000
FRANKLIN TOTAL	74,330

MANUKAU	\$
Adult Literacy Scheme — South Auckland	4,600
Aged, Widowed & Invalid Beneficiaries Society	600
Alfriston Road Kindergarten	2,000
Ambury Park Riding for the Disabled Centre	85,573
Aorere College	10,500
Aorere Kindergarten Establishment Committee	8,000
Auckland Speech Therapy Association	500
Bader Intermediate School	1,500
Bairds Primary School	1,600
Bucklands Beach Primary School	1,000
Burn Support Group Charitable Trust	4,000
De La Salle College	2,000
Everglade Primary School	2,500
Finlayson Park Kindergarten	4,750
Friendship House Trust Board	5,000
Help Foundation — South Auckland	24,000
Hillpark Kindergarten	2,000
Holy Cross School	6,000
Homai Kindergarten	2,500
Howick Senior Citizens Service Club	1,000
IHC — Howick/Pakuranga	10,000
IHC — Manukau	10,000
Kedgley Intermediate School — Youth Club	5,500
Kiddy Winks Kindy	1,900
Kings Empire Veterans	500
Kingsford Playcentre	3,000
Koru Community School	20,000
La Leche League — Howick/Pakuranga	500
La Leche League — Papatoetoe	250
Lambie Group Pacific	1,000
Leabank Kindergarten	1,000
Leabank School	10,000
Male Help Trust	25,000
Mangere Bridge Kindergarten	800
Mangere Citizens' Advice Bureau	1,600
Mangere College	1,800
Mangere East Primary School	5,000
Mangere East Senior Citizens' Club Inc	1,300
Mangere Historical Society	800
Mangere Marae Church Project Committee	4,000
Mangere Women's Centre Inc	500
Manukau Polytechnic	95,821
Manukau View School	2,000
Manukau Central Baptist Church Playgroup	10,000
Manurewa Playcentre	1,500
McAuley High School	10,000
Middlemore Hospital Childcare Centre	30,000
Middlemore Hospital Playcentre	500
Mt Richmond Special School	8,000
Murdoch Park Kindergarten	1,300
Nga Iwi School	3,000
Omana Kindergarten	3,000

Otahuhu College	8,300
Otahuhu Kindergarten	1,000
Otahuhu Primary School	500
Papatoetoe Central School	1,000
Papatoetoe East School	5,000
Papatoetoe High School	3,953
Papatoetoe Historical Society	1,000
Papatoetoe Intermediate School	2,500
Papatoetoe Playcentre	300
Papatoetoe Senior Citizens' Club Inc	1,000
Papatoetoe South Primary School	5,000
Papatoetoe Stroke Club	900
Puhinui School	5,000
Redoubt North Kindergarten	7,000
Royal NZ Plunket Society — Aorere	1,800
Royal NZ Plunket Society — Manurewa	1,500
St Joseph's Primary School	3,000
Sutton Park School	3,789
Te Tahawai Marae	12,000
Uxbridge Community Projects Inc	5,000
Whaioia Community Health Group Inc	8,000
Wiri Central Primary School	5,000
Yendarra Primary School	2,000
<b>MANUKAU TOTAL</b>	<b>523,736</b>

NORTH SHORE	\$
Abilities (Northshore) Inc	100,000
Belmont Intermediate School	5,000
Belmont/Bayswater Kindergarten	4,000
Birkenhead Playcentre	1,800
Birkenhead Senior Citizens	1,000
Churches Education Commission	1,100
Glenfield Community Centre	5,000
Hearing Association Inc — North Shore	1,500
Holy Trinity Church	6,000
IHC — North Harbour	30,000
IHC — Rangitoto Branch	30,000
Maritime Education & Recreation Board Inc	60,000
Milford Senior Citizens' Club	1,000
North Shore Group Riding for Disabled	6,000
North Shore Multiple Sclerosis	9,000
North Shore Playcentre Association	4,300
Northcote College	7,200
Northcross Playcentre	4,000
NZ Widows' & Widowers' Assn — East Coast Bays	500
Onepoto Primary School	4,000
Order of St John — North Shore	100,000
Parent Port Society	400
Rangitoto College	10,000
Riding for Disabled — Greenhithe Group	15,000
Sunnybrae Normal School	2,500
Windy Ridge School	1,000
<b>NORTH SHORE TOTAL</b>	<b>410,300</b>

PAPAKURA	\$
Conifer Grove Kindergarten	10,000
Drury School	34,000
First Presbyterian — Papakura	1,500
IHC — Papakura	30,000
Karaka School	5,000
Kelvin Road School	10,000
Opaheke Primary School	10,000
Papakura Coast Guard Services	1,600
Papakura North Kindergarten	2,000
Papakura Parent Centre	19,000
Papakura West Kindergarten	2,000
Park Estate Kindergarten	2,800
Riding for Disabled — South Auckland	5,000
<b>PAPAKURA TOTAL</b>	<b>132,900</b>

RODNEY	\$
A & P Society — Wellsford	5,000
Arthritis Foundation — Hibiscus Coast	500
Helensville & District Historical Society Inc	4,000
Herald Island Playgroup	300
NZ Association of the Blind & Partially Blind	400
Peter Snell Youth Village Camp	5,000
St John Ambulance Association — Wellsford	8,000
Warkworth & District Museum Society Inc	800
Whenuapai Village Playgroup	400
<b>RODNEY TOTAL</b>	<b>24,400</b>

WAITAKERE	\$
Adventure Camp Trust Board	20,000
Allan Nixon Trust	15,000
Antara Association Inc	1,500
Colwill Kindergarten	1,500
Colwill Primary School	5,000
Disabled Citizens Society Inc	2,400
Don Buck Primary School	3,000
Eating Disorders Support Group	800
Glen Eden Citizens Advice Bureau	1,000
Henderson High School	10,000
Henderson Primary School	1,400
IHC — West Auckland Branch	5,000
Kaurilands Primary School	7,000
Kelston Girls' High School	10,000
La Leche League	433
Massey Free Kindergarten	1,000
Neighbourhood Watch Support Groups — West Auckland	1,800
New Lynn Citizen's Advice Bureau	1,500
New Lynn Free Kindergarten	2,500
New Mother Support Group	800
NZ Happiness Club	1,000
NZ Guild of Artists	1,600
Oaklynn Special School	7,687
Oratia Kindergarten	3,000
Piha Outdoor Education Centre	45,000
Piha Playgroup	10,000
Ranui Playcentre	700
Sturges Road Kindergarten	4,000
Sunset Home Inc	25,000
Te Atatu South Kindergarten	1,600
Te Whare Piringa Mo-To Wahine Trust Board	600
Te Waiora O Waipareira	1,000
Waitakere Hospital — Auxilliary	500
West Auckland Community Toy Library	1,000
West Auckland Living Skills Homes Trust Board	40,000
West Harbour Primary School	10,000
Whakapakari Youth Programme	5,000
<b>WAITAKERE TOTAL</b>	<b>249,320</b>

NORTHLAND	\$
A & P — North Hokianga	4,000
Abundant Life Centre Trust — Kaitia	3,500
Adult Reading & Learning Assistance — Whangarei	1,000
Adult Reading — Mid North	500
Anne West Kindergarten	1,000
Astronomical Society — Whangarei	4,000
Bay of Islands Co-op Parish	35,000
Beneficiaries' & Old Folk Associations — Whangarei	600
Claud Switzer Trust Board	20,000
Community Education Service (REAP) — Far North	14,600
COT Death Society — Northland	9,398
Crippled Children Society — Northland	10,000
Dargaville Playcentre	500
Doubtless Bay Baptist Church	3,000
Earnshaw Hostel Trust	1,000
Family Link Society Inc	500

Family Budgeting Service — Kaitia	1,950
Far North Playcentre Association	1,000
Far North Provincial Women's Division of Federated Farmers	2,400
First Aid Posts — Mangamuka/Umawera	6,900
Hikurangi Friendship House Charitable Trust	19,000
Hillcrest Free Kindergarten	3,500
Hokianga Hospital — Auxilliary	9,500
IHC — Whangarei	48,000
Kaikohe AWA Beneficiaries' Assn Inc	400
Kaikohe & District Historical & Mechanical Soc	35,000
Kaikohe Squadron Air Training Corps — No 25	3,200
Kawakawa Playcentre	2,000
Kerikeri Community Cadet Corps.	1,900
Kerikeri Village Trust	15,000
Kokopu School	2,250
La Leche League — Whangarei	200
Lonsdale Park Camp Board	3,000
Multiple Schlerosis Society — Northland	6,000
Northland Base Hospital — New Born Extensive Care Unit	8,800
Northland Nurses	3,000
Northland Regional Museum	35,000
Northland Vintage Car Club Inc	2,000
NZ Association of Epilepsy — Whangarei	17,400
O'Hara Community House Trust	3,300
Order of St John — Bay of Islands	40,000
Order of St John — Kaikohe	45,000
Paihia Beautifying Society	1,000
Paihia Community Mutual Aid	600
Paihia Library	1,000
Paihia/Waitangi Kindergarten	600
Palliative & Cancer Care — Far North	2,000
Parua Bay & Districts Community Centre Soc Inc	8,000
Pregnancy Counselling Services	1,000
Prisoners' Aid & Rehabilitation Society of Northland District Inc	4,000
Punaruku Primary School	3,000
Raumanga Family Group	300
Rawene Community Trust	6,400
Royal Forest & Bird Protection Society — Far North	10,000
Royal Life Saving Society	4,000
Royal NZ Plunket Society — Kerikeri	1,300
Royal NZ Plunket Society — Northland Branches	5,000
Royal NZ Plunket Society — Whangarei	1,500
Russell Primary School	2,000
South Hokianga Co-operating Parish	9,000
Speld — Bay of Islands	500
St John's Centre — Whangarei	20,000
Surf Rescue — Far North	26,300
Tauraroa School	5,000
Waimamaku Combined Marae Trust	45,000
Wainui Park 2C3b Recreation Committee	2,500
Whangarei Community Toy Library	2,000
Whangaroa College	4,000
Whangaroa County Museum	800
Whangaroa Hospital — Auxilliary	1,983
<b>NORTHLAND TOTAL</b>	<b>593,081</b>

## REGIONAL (AUCKLAND &amp; NORTHLAND REGIONS) \$

Auckland Children's Hospital	15,000
Auckland Heritage Trust	5,000
Auckland Hospital	7,500
Auckland Hospital — Neurology & Neurosurgery	70,000
Auckland Khmer Buddhist Association Inc	20,000
Auckland Tennis Charitable Trust	1,500,000
Auckland Methodist Central Mission	50,000
Auckland Ostonomy Society	500
Auckland Philharmonia Endowment Trust	166,000
Auckland Primary Principals' Association Trust Board	34,000
Auckland Refugee Settlement	1,000
Auckland Sheltered Workshop	40,000
Auckland Surf Life Saving Association Inc	64,000
Auckland Technical Institute	1,200,000
Auckland University — Dental Advisory Committee	5,000
Auckland Institute & Museum	84,000
Child Health Research Foundation (COT Death Div)	5,000

Christian Hospital Trust Board	40,000
Communicare, Civilian Maimed Association — Auckland	4,500
Deafness Research Foundation	200,000
Disability Resource Centre	48,300
Isherwood Trust	2,000
Kids with Immune Deficiencies Society of NZ Inc	49,000
Life Education Centre	20,000
Medical School — Library	10,500
Medical School — Post Graduate Medical Committee	29,000
Medical School — Teaching Unit Greenlane	17,000
Mental Health Foundation of NZ	36,000
Museum of Transport & Technology of NZ Trust	1,480,000
National Heart Foundation of NZ	5,000
National Women's Hospital — Homecare Midwives	8,292
National Women's Hospital — Medical Photographer	30,000
National Women's Hospital — Neonatal Homecare Nurse Society	48,612
Non-Formal Education Forum	3,400
Northern Archives & Records Trust Board	2,000
NZ Association of C.A.B. — Northern Regional Committee	58,905
NZ Neurological Foundation	300,000
NZ Nurses' Association — (Auckland Branch) Inc	5,500
NZ Red Cross Society	30,000
NZ Youth Trust	2,500
Odyssey House	1,240,000
Outward Bound Trust	1,000
Pacific Island Women Project	6,300
Pacific Island Youth Leadership Trust	800
Phobic Trust of NZ	100,000
Royal NZ Foundation for the Blind	1,200,000
South Auckland Disabled Persons' Assembly (NZ) Inc	230
Tongan Alcohol Agency & Advisory Service Inc	3,500
Youthline Counselling Services	5,000
<b>REGIONAL TOTAL</b>	<b>8,254,339</b>

GRAND TOTAL \$11,468,236

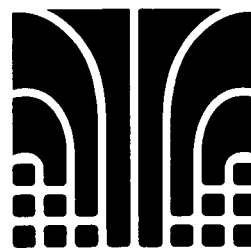
Our commitment to pay is spread over the years

1st April 1989 to 31st March 1990	8,296,136
1st April 1990 to 31st March 1991	2,722,100
1st April 1991 to 31st March 1992	450,000
	<b>\$11,468,236</b>

**THESE REPORTS AND ACCOUNTS  
PUBLISHED AS REQUIRED  
BY LEGISLATION**

Copies of this 1990 Annual Report are obtainable  
from

**The ASB Trusts  
50 Ponsonby Road, Auckland**



**THE ASB TRUSTS**

