

BALANCE SHEET AS AT 31 DECEMBER 1965

Liabilities as to Capital			
Estate—Bequests Accounts:	£	s.	d.
Cawthron	271,952	14	7
Marsden	51,238	7	10
Atkinson	1,153	10	3
Bartel	7,937	14	5
Graham	2,000	0	0
Lucas	1,000	0	0
White	1,735	12	1
Bank of New Zealand		336,817	19 0
		5,232	17 12

Liabilities as to Income			
	£	s.	d.
Sundry creditors	1,035	17	2
Payments received in advance	4,250	15	0
Interest to be recovered	709	4	9
Sundry Research Accounts	17,501	12	3
Miscellaneous reserves and provisions	5,298	3	10
Accumulated research income	10,684	13	7
Staff trust	66	16	0
		39,547	2 7
		381,597	19 7

Assets Supporting the Above Liabilities			
	£	s.	d.
Land and buildings	21,307	15	11
Furniture, fixtures, equipment, and motor vehicles	5,291	0	7
Library, museum, pictures and china	9,150	9	1
	35,749	5	7
Less provision for depreciation	5,367	11	4
	30,381	14	3
Investments and sundry debtors	345,823	14	0
Imprests	25	0	0
Sinking fund	5,367	11	4
		381,597	19 7

T. F. A. ARCHER, Chairman.
H. R. HOLLAND, Managing Secretary.

Auditors' Certificate

We certify that we have examined the books of account and vouchers of the Cawthron Institute Trust Board for the year ending 31 December 1965. We have also inspected the securities held in the name of the Board as at 31 December 1965. In our opinion the above balance sheet is properly drawn up so as to set out the true position of the Trust as at 31 December 1965 and as shown by the books.

GRIFFIN, HODGSON, WEST AND YATES,
Public Accountants.

Nelson, 23 February 1966.

816

TRUSTEE SAVINGS BANKS ACT 1948

GRANTS BY TRUSTEE SAVINGS BANKS

THE following are particulars of grants approved by the Minister of Finance in terms of the Trustee Savings Banks Act 1948.

R. J. LEATHWICK, for Secretary to the Treasury.

AUCKLAND SAVINGS BANK

	£
Duke of Edinburgh Award - Auckland Regional Committee appeal	250
Waitangi National Trust - Youth hostel appeal	100
The Auckland Disabled Persons Placement Board (Inc.)	100
Oratia Religious and Educational Trust Society - Youth work building appeal	50
Grey Lynn Baptist Church - Grey Lynn Boys' Club (undenominational)	50
Te Puea Memorial Marae (Mangere)	50
Plunket Society - Papatotote Branch - New clinic furnishings	50
Plunket Society (Franklin Branch, Pukekohe Sub-branch)	50
Te Atatu Kindergarten Establishment Committee	250
Torbay Free Kindergarten (Establishing) Association (Inc.)	100
Orewa Cubs and Scout Group - New den appeal	25
Papatotote East Scout Group - New den appeal	25
Te Atatu Amateur Athletic Club - Pavilion	100
Mt. Albert Gymnasium Club - Purchase of equipment	50
New Zealand Volunteer Coast Guard Service (Inc.)	1,100
University of Auckland - Publication of collected works of Edward Gibbon Wakefield	100
St. Vincent's Home of Compassion - Anaesthetic machine	200
Auckland Girls' Grammar School - Swimming baths	250
Baradene Convent (Remuera) - Swimming pool	250
Matatau Maori District High School - Swimming baths	50
Rutherford High School (Te Atatu) - Swimming baths	250
Tangawahine School (Dargaville) - Swimming pool	50
Wellsford Primary School - Swimming baths	100
Howick Primary School - School hall	50
Mt. Wellington School - Hall appeal	50
Chaucer School (Avondale) - Equipment	50
Sacred Heart College - Library building fund	250
Ryder Cheshire Foundation (N.Z.) (Inc.)	100

AUCKLAND SAVINGS BANK—continued

	£
Northland Association of Playcentres Equipment Committee - Purchase of equipment	100
Kaikohe and District Pipe Band - New uniforms appeal	50
Auckland Observatory Trust Board - Lecture hall	3,000
Industrial Health Centre	100
Green Lane Hospital - Research grant	2,075
Diocesan University Hall of Residence - Renovations	650
Hon. Hackett Neuro-Surgery Foundation	500
Okaihau Play Centre - Hall	25
	<u>£10,500</u>

770

WAIKATO SAVINGS BANK

	£
Te Aroha Sports Foundation (Inc.) - Building fund	25
Federated Farmers of New Zealand (Waikato Provincial District) (Inc.) - Books for farm cadets	25
Federated Farmers of New Zealand (Thames District) - Books for farm cadets	25
Ngaruawahia Plunket Society	10
Waikato Anglican Boys' College Trust - Building fund	500
Hamilton Returned Services' Association - Re HMNZS Waikato - equipment	100
Sisters of Our Lady of the Missions - Building fund	50
Manunui School Swimming Baths Committee	10
Otorohanga Girl Guides' Association - Hall	25
Pohlen Park Society, Matamata	100
Glenview School - Swimming pool	10
Rovers' Amateur Swimming Club - Swimming pool	25
Te Aroha Free Kindergarten Association	25
Hamilton Rowing Club (Inc.) - Building fund	100
Waikato Hospital Board - Nurses' recreation hall	250
Intellectually Handicapped Children (Hamilton) - Building fund	1,000
Presbyterian Social Services Association - Trevellyn home for the aged	50
Intellectually Handicapped Children (Taumarunui)	50
Crippled Children Society (Taumarunui)	50
Plunket Society (Taumarunui)	50
	<u>£2,480</u>

771

HAWKE'S BAY AND GISBORNE SAVINGS BANK

	£
Cobham School Committee - Baths fund	20
Te Karaka Boy Scouts - Hall	20
Dunblane Home - Building fund	20
Midway Livesaving Club - Building fund	20
Wairoa Boxing Club - Equipment fund	20
Hawke's Bay Epileptic Association	20
Hawke's Bay S.P.C.A.	20
Hawke's Bay Surf Lifesaving Association - Equipment	50
Hastings Gymnastic Club - Equipment	20
Alcoholics Anonymous	10
Hawke's Bay Amputees Association	10
Hastings R.S.A.	20
Napier Olympic Pool Committee	20
Napier Nurses Chapel Fund	10
Napier and Districts Aged People's Welfare Council	10
Maraenui Play Centre - Equipment	10
Maori Women's Welfare League	10
Waipawa Senior Citizens Committee	10
Waipukurau Band - Instruments	10
Birthingright (Central Hawke's Bay) (Inc.)	30
Waipawa Volunteer Fire Brigade	25
	<u>£385</u>

772

TARANAKI SAVINGS BANK

	£
St. John Ambulance Association (Stratford District) - Ambulance	250
Federated Farmers of New Zealand, Taranaki Cadet Farm Training Scheme - Bursaries	100
	<u>£350</u>

773

CANTERBURY SAVINGS BANK

	£
Canterbury Play Centres Association (Inc.) - Pre-kindergarten training schools	50
Christchurch Garrison Band (Inc.) - Instruments	25
Christchurch Post-graduate Society (Inc.)	50
Kaipoi Amateur Swimming Club - Renovations to pool	25
New Zealand Registered Occupational Therapists Association (Inc.) (Canterbury - Westland Branch) - Technical training	25
Outward Bound Trust of New Zealand	50
Risingholme Community Centre (Inc.)	50
Royal Australasian College of Physicians - March of medicine appeal	50
Templeton Hospital Chapel Appeal	100
University Halls of Residence Appeal	75
Lincoln College - Research	50