

purpose of erecting plant shelters, completion of yard area, and incidental workshop improvements, the said Waihemo County Council hereby makes a special rate of 0.000273c in the dollar upon the rateable value of all rateable property in the County of Waihemo, and that the special rate shall be an annual-recurring rate during the currency of the loan and be payable yearly on the 1st day of August in each and every year during the currency of the loan, being a period of 30 years, or until the loan is fully paid off."

I hereby certify that the above-mentioned resolution is a true and correct copy of the resolution passed by the Waihemo County Council at a meeting held on the 27th day of March 1972.

N. T. FARRELL, County Clerk.

Council Chambers, Tiverton Street, Palmerston.
1204

MOUNT ROSKILL BOROUGH COUNCIL

RESOLUTION MAKING SPECIAL RATE

Outer Area Sewerage Redemption Loan 1972—\$9,000

PURSUANT to the Local Authorities Loans Act 1956, the Mount Roskill Borough Council hereby resolves as follows:

"That for the purpose of providing interest, principal, and other charges on a loan of nine thousand dollars (\$9,000), authorised to be raised by the Mount Roskill Borough Council under the above-mentioned Act for repayment of \$9,000 borrowed for the purpose of sewerage works, due and payable on 10 July 1972, the said Mount Roskill Borough Council hereby makes and levies a special rate of 0.005c in the dollar upon the unimproved value of all rateable property in the Borough of Mount Roskill, and that the said special rate shall be an annually recurring rate during the currency of the said loan and to be payable yearly on the 1st day of April in each and every year during the currency of the said loan, being for a period of 10 years or until the loan is fully paid off."

Passed at a meeting of the Council held on the 4th day of April 1972.

K. W. HAY, Mayor.

1179

MAORI TRUST OFFICE

NOTICE TO CREDITORS

NOTICE is hereby given that creditors and others having claims against the estates specified in the Schedule hereto are to lodge such claims at the Maori Trust Office at Gisborne on or before the 8th day of May 1972. Any claims not lodged by the date mentioned are liable to exclusion.

The claim must show full details and must be certified as follows:

"I hereby certify that the amount of this claim was due and owing at date of death of the deceased."

SCHEDULE

Te Makawe Kereru or Te Iwi, married woman, of Mahia, died 24 October 1971.

Te Wi Ngaronoa Ngatai, pensioner, of Gisborne, died 19 June 1970.

Alex (Areke) Karauria, farmer, of Tokomaru Bay, died 4 November 1971.

Pepene Te Rito Morete, social security beneficiary, of Gisborne, died 15 December 1971.

Heni Ngaropi White, widow, of Tokomaru Bay, died 25 October 1971.

Reverend Turoa Pohatu, clergyman, of Ruatoria, died 20 December 1971.

Hukarere Taitua, pensioner, of Hicks Bay, died 13 December 1969.

P. J. BREWSTER,

Acting for the Maori Trustee, pursuant to section 9 of the Maori Trustee Act 1953.

CAWTHRON INSTITUTE TRUST BOARD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 1971

				\$
<i>Income:</i>				
Cawthron revenue	..	..	..	34,045
Marsden revenue	..	..	..	6,030
Grants and donations	..	..	..	54,792
Other income	..	..	..	52,400
				<u>147,267</u>
Less balance from last year	..	..	..	1,650
				<u>145,617</u>
Carried forward	..	..	..	10,734
				<u>\$156,351</u>

				\$
<i>Expenditure:</i>				
Administration expenses	..	..	..	10,217
Salaries, wages, pensions	..	..	..	87,520
Laboratory expenses	..	..	..	32,025
Other institute expenses	..	..	..	26,589
				<u>\$156,351</u>

BALANCE SHEET AS AT 31 DECEMBER 1971

				\$	\$
<i>Liabilities as to Capital:</i>					
Estate—Bequest Accounts					
Cawthron	..	..	..	651,273	
Marsden	..	..	..	121,302	
Atkinson	..	..	..	2,546	
Bartel	..	..	..	15,875	
Graham	..	..	..	4,000	
Lucas	..	..	..	2,000	
Philpott	..	..	..	9,377	
White	..	..	..	3,471	
				<u>809,844</u>	

				\$	\$
<i>Liabilities as to Income:</i>					
Sundry creditors	..	..	..	18,649	
Payments received in advance	..	..	..	14,000	
Interest to be recovered	..	..	..	564	
Sundry research accounts	..	..	..	11,490	
Miscellaneous reserves and provisions	..	..	..	2,601	
				<u>47,304</u>	
Special trust	..	..	..	6,412	
Bank of New Zealand	..	..	..	35,572	
				<u>\$899,132</u>	

				\$	\$
<i>Assets Supporting the above Liabilities:</i>					
Land and buildings	..	..	..	260,379	
Furniture, fittings, equipment and motor vehicles	..	..	..	9,952	
Library, museum, pictures, and china	..	..	..	18,301	
Investments and sundry debtors	..	..	..	599,065	
Miscellaneous	..	..	..	11,435	
				<u>\$899,132</u>	

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 1971. We have also inspected the securities held in the name of the Board as at 31 December 1971. 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 1971 and as shown by the books.

WEST, YATES, AND ANDERSON,
Chartered Accountants.

23 March 1972.
Nelson.