

**Schedule****South Auckland Land District**

The land proposed to be taken by the Hamilton City Council is as follows:

1. Part of 21 Mill Street, being that part marked "B" on Deposited Plan S.O. 58436, containing 178 square metres, being part of that parcel of land containing 1,315 square metres, more or less, being Lot 1 on Deposited Plan S. 3546, being part Lot 195, Town of Hamilton West, contained in certificate of title 13D, folio 429.

2. Part of 23 Mill Street, being that part marked "A" on Deposited Plan S.O. 58436, containing 175 square metres,

being part of that parcel of land containing 1,284 square metres, more or less, being Lot 2 on Deposited Plan 30427 and being part Allotment 195, Town of Hamilton West, contained in certificate of title 31D, folio 164.

A copy of the plan may be seen at the offices of Hamilton Properties Limited at 2 Somerset Street, Hamilton.

Dated at Hamilton this 26th day of June 1990.

R. G. EYEINGTON, Chief Executive Officer.

Hamilton City Council.  
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**TSB Community Trust****Taranaki Savings Bank Community Trust operating as TSB Community Trust****Auditors' Report to the Members of Taranaki Savings Bank 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 a true and fair view of the financial position of the trust as at 31 March 1990 and the results of its activities for the year ended on that date.

DELOITTE ROSS TOHMATSU, Chartered Accountants.

Dated at New Plymouth this 11th day of May 1990.

**Income and Expenditure Account and Retained Funds Statement for the Year Ended 31 March 1990**

		1990	1989
		\$	\$
Income—			
Dividend from TSB Bank Limited	.. .. .	290,000	60,000
Interest received	.. .. .	13,623	257
		303,623	60,257
Less expenses—			
Audit fees	.. .. .	1,436	—
Trustees' honoraria	.. .. .	31,730	24,145
Trustees' expenses	.. .. .	4,937	3,078
Secretary/Treasurer fees	.. .. .	8,206	1,955
Secretary/Treasurer expenses	.. .. .	940	—
Stationery and postage	.. .. .	1,922	1,715
Advertising	.. .. .	4,095	86
Sundry expenses	.. .. .	228	13
		53,494	30,992
Funds available for distribution	.. .. .	250,129	29,265
Donations during the year	.. .. .	161,310	—
Funds retained this year	.. .. .	88,819	29,265
Plus retained funds at beginning of year	.. .. .	29,265	—
		\$118,084	\$29,265

**Balance Sheet as at 31 March 1990**

		Notes	1990	1989
			\$	\$
Accumulated funds—				
Capital	.. .. .		100	100
Initial gift	.. .. .		10,000,000	10,000,000
			10,000,100	10,000,100
Retained funds	.. .. .		118,084	29,265
Total funds	.. .. .		\$10,118,184	\$10,029,365
Represented by:				
Current assets—				
Petty cash	.. .. .		91	—