



NAPIER
CITY COUNCIL
Te Kaunihera o Ahuriri

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PROSPEROUS NAPIER COMMITTEE

Open Agenda

Meeting Date: Thursday 4 May 2023

Time: Following the Napier People and Places Committee

Venue: Large Exhibition Hall
War Memorial Centre
Marine Parade
Napier

Livestreamed via Council's Facebook site

Committee Members **Chair:** Councillor Crown

Members: Mayor Wise, Deputy Mayor Brosnan, Councillors Boag, Browne, Chrystal, Greig, Mawson, McGrath, Price, Simpson, Tareha and Taylor (Deputy Chair)

Officer Responsible Deputy Chief Executive / Executive Director Corporate Services

Administration Governance Team

Next Prosperous Napier Committee Meeting
Thursday 15 June 2023

2022-2025 - TERMS OF REFERENCE - PROSPEROUS NAPIER COMMITTEE

<i>Chairperson</i>	<i>Councillor Crown</i>
<i>Deputy Chairperson</i>	<i>Councillor Taylor</i>
<i>Membership</i>	<i>Mayor and Councillors (13)</i> <i>Ngā Mānukanuka o te Iwi representatives (2)</i>
<i>Quorum</i>	<i>8</i>
<i>Meeting frequency</i>	<i>At least 6 weekly (or as required)</i>
<i>Officer Responsible</i>	<i>Deputy Chief Executive / Executive Director Corporate Services</i>

Purpose

To provide governance oversight to the corporate business of the Council, monitor the Council's financial position and financial performance against the Long Term Plan and Annual Plan, and to guide and monitor Council's interests in any Council Controlled Organisations (CCOs), Council Organisations (COs) and subsidiaries.

Delegated Powers to Act

To exercise and perform Council's functions, powers and duties within its area of responsibility, excluding those matters reserved to Council by law or by resolution of Council, specifically including the following:

1. To monitor the overall financial position of Council and its monthly performance against the Annual Plan and Long Term Plan.
2. To adopt or amend policies or strategies related to the Committee's area of responsibility, provided the new or amended policy does not conflict with an existing policy or strategy.
3. To consider all matters relating to CCOs and COs, not reserved to Council, including to monitoring the overall performance of CCO's.
4. Provide governance to Council's property operations and consider related policy.
5. Consider applications for the sale of properties within the Leasehold Land Portfolio.
6. To resolve any other matters which fall outside the area of responsibility of all Standing Committees, but where the Mayor in consultation with the Chief Executive considers it desirable that the matter is considered by a Standing Committee in the first instance.

Power to Recommend

The Committee may recommend to Council and/or any standing committee as it deems appropriate.

The Committee may recommend to Council and/or the Chief Executive any changes to the funding or rating system for the City, any variation to budgets that are outside the delegated powers of officers and the approval of Statements of Intent for CCOs and COs each year.

To bring to the attention of Council and/or the Chief Executive any matters that the Committee believes are of relevance to the consideration of the financial performance or the delivery of strategic outcomes of Council.

The Committee must make a recommendation to Council or the Chief Executive if the decision considered appropriate is not consistent with, or is contrary to any policy (including the Annual Plan or Long Term Plan) established by the Council.

ORDER OF BUSINESS

Karakia

Apologies

Nil

Conflicts of interest

Public forum

Nil

Announcements by the Mayor

Announcements by the Chairperson including notification of minor matters not on the agenda

Note: re minor matters only - refer LGOIMA s46A(7A) and Standing Orders s9.13

A meeting may discuss an item that is not on the agenda only if it is a minor matter relating to the general business of the meeting and the Chairperson explains at the beginning of the public part of the meeting that the item will be discussed. However, the meeting may not make a resolution, decision or recommendation about the item, except to refer it to a subsequent meeting for further discussion.

Announcements by the management

Confirmation of minutes

That the Minutes of the Prosperous Napier Committee meeting held on Thursday, 23 March 2023 be taken as a true and accurate record of the meeting.95

Agenda items

1	Hawke's Bay Museums Trust Annual Report for Year Ending 30 June 2022	4
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Minor matters not on the agenda – discussion (if any)

Public Excluded

Nil

AGENDA ITEMS

1. HAWKE'S BAY MUSEUMS TRUST ANNUAL REPORT FOR YEAR ENDING 30 JUNE 2022

<i>Type of Report:</i>	Operational
<i>Legal Reference:</i>	Local Government Act 2002
<i>Document ID:</i>	1645239
<i>Reporting Officer/s & Unit:</i>	Caroline Thomson, Chief Financial Officer Talia Foster, Accounting Manager

1.1 Purpose of Report

To provide Napier City Council with the Hawke's Bay Museums Trust Annual Report for the year ended 30 June 2022.

Officer's Recommendation

The Prosperous Napier Committee:

- a. **Receive** the 30 June 2022 Annual Report of the Hawke's Bay Museums Trust (Doc Id 1642287).

1.2 Background Summary

The Trust is required under section 10.3 of the Trust's Constitution and Rules 2010 to complete the audited financial statements and performance information by 30 September 2022. The timeframe was not met because Audit New Zealand was unable to complete the audit within this timeframe due to an auditor shortage and the consequential effects of Covid-19 including lockdowns.

1.3 Attachments

- 1 Annual Report - Hawke's Bay Museum Trust (Doc Id 1642287) [↓](#)

Hawke's Bay Museums Trust Annual Report

For the Year ended 30 June 2022



Hawke's Bay Museums Trust
Ruawharo Tā-ū-rangi



Image: **Napier Mardi Gras**, 1920s, Percy Caz Sorrell (b.1882, d.1965), gifted by Pam Spraggon, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2021/2/5. Public Domain.

Cover Image: **Silk evening dress**, 1980s, Minh Ta, gifted by Minh Ta, reproduced by kind permission of Minh Ta, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2021/24/6. All rights reserved.

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The Hawke's Bay Museums Trust works to protect, maintain and develop a regional collection that is acknowledged nationally as an outstanding reflection of Hawke's Bay's history and heritage.

Hawke's Bay Museums Trust

The Hawke's Bay Museums Trust (HBMT) holds one of the most significant regional collections in New Zealand, collected over 150 years. The collection comprises a wide range of treasures documenting the unique culture and heritage of the Hawke's Bay region.

The Hawke's Bay Museums Trust works to protect, maintain and develop a regional collection that is acknowledged nationally as an outstanding reflection of Hawke's Bay's history and heritage.

The Trust's mission is to hold, protect and develop the collection for the people of the Hawke's Bay in a manner that promotes understanding of, and interest in, our cultural heritage and the arts.

The Hawke's Bay Museums Trust provides value through:

- » A regional focus allowing economies of scale and a collection of national significance.
- » Political neutrality.
- » Independent stewardship on behalf of the Hawke's Bay community and future generations.
- » Charitable status that encourages funding support.
- » A governance structure that enables input from key stakeholders including funding councils, iwi, friends and the wider community.

The Hawke's Bay Museums Trust focuses on four main goals. These goals are pursued in accordance with Museum Industry Standards (MIS).

1. To protect the collection through appropriate:

- » Storage
- » Security
- » Records Management

2. To maintain and enhance the quality of the collection through appropriate:

- » Conservation
- » Accessioning
- » Deaccessioning

3. To maximise access to the collection through:

- » Exhibitions - at the Hastings City Art Gallery and MTG Hawke's Bay
- » Faraday Centre and other institutions as appropriate
- » Research - based on the Hawke's Bay Museums Trust collection
- » Archives - at MTG Hawke's Bay

4. To further develop the collection through:

- » Fundraising - by working with the Hawke's Bay Museums Foundation
- » Reserves and bequests - that are strategically and appropriately budgeted and managed
- » Relationships - that are fostered and managed to support the ongoing development of the collection.

Chairman's Report



The Joint Working Group continues to make steady progress on the development of the long-term access and storage facility to hold, protect and share the large and important regional collection, for which the Trust is kaitiaki. Fundraising continues with \$3.6 million pledged for the development this year (\$1.8 million from Hastings and Napier Councils respectively), \$5.47 million secured from Lotteries New Zealand and work is underway on an application to round 7 of the Regional Culture Heritage Fund. Architectural design continues to be progressed with the project currently in the detailed design stage. Building consent is then forecast to be lodged early August. Napier City Library continues to reside in the museum building.

MTG Hawke's Bay, Tai Ahuriri, reopened on 24 July 2021 following seven months of closure for the completion of urgent remedial work on the sprinkler system. The reopening was somewhat short lived as the museum closed again on 18 August following Covid-19 restrictions, and reopened under the new traffic light rules on 8 September. The impact of closures and Covid-19 restrictions have significantly affected both visitor numbers and revenue.

Despite the disruption, a number of collection-based exhibitions were opened during the year. The taonga Māori exhibition was redeveloped while the museum was closed and the new exhibition, Kuru Taonga: Voices of Kahungunu, focuses on local Māori telling their own history. Native Flowers of New Zealand by Georgina Hetley shares exquisite late nineteenth century botanical watercolours from the collection. For Home and Country: Women's Institutes in Hawke's Bay was developed in collaboration with Kay Morris Matthews and the Eastern Institute of Technology. This exhibition focuses on the importance of women's institutes in the lives of women in Hawke's Bay and the first New Zealand institute, which opened in Rissington. Nature/Culture explores the depth and diversity of our relationship with the natural world. A combination of works from the collection and works by Hawke's Bay artists, this exhibition deviates from the topical focus of climate change and instead provides a refreshing look at our positive connection with nature.

Another small display, Bizarre, shares Clarice Cliff works from the collection and acknowledges the important role of Art Deco in our region.

There were a number of donations from the community this year including: a significant collection of Minh Ta designs and ephemera; archives and memorabilia relating to Sir Ian Axford; a signed lithographic print The Greek

Horse by Francoise Gilot; and images and archives relating to Napier Hospital. Conservation treatment was completed on a Gottfried Lindauer portrait of William Colenso [70378], a portrait of Elizabeth Stevenson of Glasgow [56/120], and painting Roadside Tree by George Clausen [57/31]. Ministry for Culture and Heritage seed funding was received to complete the scoping work on an ambitious project Taonga Kākahu, which would examine the Trust's kākahu collection through cultural and scientific explorations of the materials, and to increase mātauranga Māori knowledge into the collection records.

The Trust has ended the financial year in healthy financial condition. The official cash rate has resulted in interest income exceeding budget and a generous donation of \$10,000 from the Webb Foundation was received. The Ministry of Culture and Heritage has provided \$20,000 seed funding towards a project proposal and plan for a research project on the taonga kakahu collection which will continue into the 2022/23 financial year. Donated collection additions have decreased compared to the prior year however this is still a satisfactory result.

The Trust wishes to thank the Napier City Council and the Hastings District Council for their continuing financial and other support. The Trust is also grateful to the Director of MTG and to her staff for their hard work and contribution throughout the year. These have not been easy times, and the Trust wishes to recognise their contribution.

Dr. Richard Grant

Entity Information

FOR THE YEAR ENDED 30 JUNE 2022

Legal Name

Hawke's Bay Museums Trust (Incorporated) - (the Trust).

Type of Entity and Legal Basis

The Hawke's Bay Museums Trust (Incorporated) is registered under the Charitable Trusts Act 1957 and is registered as a charitable entity under the Charities Act 2005 (Registration Number CC24406).

The Trust is controlled by Hastings District Council and Napier City Council, and is a council-controlled organisation as defined by in Section 6 of the Local Government Act 2002.

The registered office of the Trust is at the MTG, Herschell Street, Napier.

The Trust's General Objectives

To hold and protect its collection, known as 'The Regional Collection,' for the people of Hawke's Bay.

To encourage the development of quality cultural facilities capable of accessing or drawing upon the collection within Hawke's Bay.

To advance and promote cultural heritage and the arts through the use of the collection.

To oversee collection management through the development of collection policy, conservation and risk management strategies via a contract for services with Napier City Council.

To oversee collection development through the regulation of the acquisition and disposal of collection items.

To manage the bequests vested in the Trust in a way in which maximises benefit to the collection.

Structure of the Trust's Operations

The trust comprises of a Board of five trustees who oversee the governance of the Trust. The trustees are appointed as follows:

One appointed by the Napier City Council (Councillor Tania Wright);

One appointed by the Hastings District Council (Councillor George Lyons);

One appointed by the Hawke's Bay Museums Foundation Charitable Trust Incorporated (Johanna Mouat);

One appointed by Ngati Kahungunu Iwi Incorporated (Nigel How);

The Chairperson (Richard Grant) who is jointly appointed by Hastings District Council and Napier City Council.

The Trust's administrative and accounting functions are conducted by Napier City Council through a negotiated 'Contract for Service.'

Main Sources of the Trust's Cash and Resources

The Trust receives operating grants from Hastings District Council and Napier City Council. Funds are also received from donations, and interest income on the Trust's investments, which are applied to acquisitions, restoration work and other Trust initiatives by way of special funds.

Statement of Financial Position

AS AT 30 JUNE 2022

	Note	2022 \$	2021 \$
Current Assets			
Bank accounts and cash	4	59,093	22,448
Investments	5	615,553	615,552
Accounts receivable and accrued revenue	6	18,154	1,487
GST receivable		775	695
Total Current Assets		693,575	640,182
Non-Current Assets			
Artworks and collection	7	29,886,765	28,354,340
Total Non-Current Assets		29,886,765	28,354,340
Total Assets		30,580,340	28,994,522
Current Liabilities			
Accounts payable and accruals	8	12,232	5,610
Unspent grants	9	17,267	897
Total Current Liabilities		29,499	6,507
Non-Current Liabilities			
Trust funds held on behalf	10	75,260	75,260
Total Non-Current Liabilities		75,260	75,260
Total Liabilities		104,758	81,767
Accumulated Funds			
Retained earnings	11	1,780,634	1,763,255
Asset revaluation reserve	11	28,161,858	26,645,433
Special funds	11 & 12	533,090	504,067
Total Accumulated Funds		30,475,582	28,912,755
Total Funds Employed		30,580,340	28,994,522

Roundings

Numbers in the financial statements and notes to the accounts may not add through due to rounding.

The Trust Board of Hawke's Bay Museums Trust authorised these financial statements for issue on 21 September 2022 and are signed on behalf of the Board by:

Richard Grant - Chairperson

Tania Wright - Trustee

Statement of Financial Performance

FOR THE YEAR ENDED 30 JUNE 2022

	Note	2022 \$	2021 \$
Revenue			
Council grants	1	1,187,234	1,191,729
Other grants and donations received	2	46,620	146,751
Interest revenue		7,633	8,842
Other revenue		-	-
Total Revenue		1,241,487	1,347,322
Expenses			
Audit fees		5,780	5,610
Accounting charge		28,800	28,300
Accounting software charges		255	255
Conservation		5,600	6,843
Donation - storage facility		-	40,000
General expenses		223	450
Insurance		2,270	3,294
Legal costs		-	-
Management fees	3	1,148,528	1,153,829
Ministry of Culture and Heritage grant expenditure		3,630	-
Total Expenses		1,195,086	1,238,581
Surplus/(Deficit) for the Year		46,401	108,741

Roundings

Numbers in the financial statements and notes to the accounts may not add through due to rounding.



Image: **Man standing in a deep fissure** created by the 1931 Hawke's Bay earthquake, 1931, George Thomas, gifted by Philippa Morris, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2021/7/7. Public Domain.

STATEMENT OF MOVEMENTS IN EQUITY

FOR THE YEAR ENDED 30 JUNE 2022

	Note	2022 \$	2021 \$
Opening Balance of Equity at 1 July 2021		28,912,755	41,688,632
Net Surplus/(Deficit) for Year Allocated to:			
Retained earnings		9,079	94,749
Special funds		37,323	13,991
Net Surplus/(Deficit) for Year		46,402	108,741
Movement in asset revaluation reserve		1,516,425	(12,884,618)
Closing Balance of Equity at 30 June 2022	11	30,475,582	28,912,755



Image: **Damask gown**, 1960s, Michael Mattar (b.1920, d.2004), gifted by Wendy Murphy, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2021/5/1. All rights reserved.

Statement of Cash Flows

FOR THE YEAR ENDED 30 JUNE 2022

	Note	2022 \$	2021 \$
Cash Flows From Operating Activities			
Cash was received from:			
Receipts of council grants		1,187,234	1,191,729
Donations- Specified funds		10,000	-
Donations- General		4,690	5,150
Interest receipts		5,966	14,047
Other operating revenue		20,000	-
Goods and services tax (net inflow)		761	617
		1,228,651	1,211,543
Cash was applied to:			
Audit fee		-	(5,445)
Management fee & education grant		(1,148,528)	(1,153,829)
Accounting fee		(28,800)	(28,300)
Donations paid		-	(40,000)
Ministry of Culture and Heritage grant expenditure		(3,630)	-
Conservation expenses		(5,600)	(6,843)
Insurance and legal expenses		(2,270)	(3,294)
Other expenses		(478)	(705)
		(1,189,305)	(1,238,416)
Net Cash Flows from Operating Activities	13	39,346	(26,873)
Cash Flows from investing activities			
Cash was applied to:			
Payments to acquire collection assets		(2,700)	(10,446)
Net cashflows from Investing Activities		(2,700)	(10,446)
Net Increase/(Decrease) in Cash		36,646	(37,319)
Opening Cash Balance		638,000	675,319
Closing Cash Balance		674,646	638,000

Roundings

Numbers in the financial statements and notes to the accounts may not add through due to rounding.

Notes to the Financial Statements

FOR THE YEAR ENDED 30 JUNE 2022

Statement of Accounting Policies

Reporting Entity

The Hawke's Bay Museums Trust (Incorporated) is registered under the Charitable Trusts Act 1957 and is registered as a charitable entity under the Charities Act 2005.

General Accounting Policies

The general accounting policies recognised as appropriate for the measurement and reporting of results, and financial position, under the historical cost method as modified by the revaluation of certain assets, have been followed in the preparation of these financial statements.

The Board has elected to apply PBE-SFR-A (PS) Public Benefit Entity Simple Format Reporting - Accrual (Public Sector) on the basis that the Trust does not have public accountability (as defined) and has total annual expenses of less than \$2 million. The financial statements are prepared on the assumption that the Trust will continue to operate in the foreseeable future. All transactions in the financial statements are reported using the accrual basis of accounting.

Statement of Compliance

The Trust was required under section 10.3 of the Trust's Constitution and Rules 2010 to complete the audited financial statements and performance information by 30 September 2022. The timeframe was not met because Audit New Zealand was unable to complete the audit within this timeframe due to an auditor shortage.

Significant Accounting Policies

Bank Accounts and Cash

Bank Accounts and Cash comprise cheque or savings accounts and deposits held on call with banks.

Investments

Investments comprise bank term deposits. Investments will be stated at lower of cost or net realisable value.

Accounts Receivable

Accounts receivable are stated at their estimated net realisable value.

Grants

Grants received are recognised in the Statement of Financial Performance when the requirements under the grant agreement have been met. Any grants for which the requirements under the grant agreement have not been completed will be carried as liabilities until the conditions have been fulfilled.

Donated Assets

Revenue from donated assets is recognised upon receipt of the asset if the asset has a useful life of more than 12 months and the value of the asset is readily obtainable and significant.

Artworks and Collection

The Trust has elected to apply Public Sector Accounting

Standard 17 - Property, Plant and Equipment (PBE IPSAS 17). Items contained in collection assets tend to have an indefinite life and are generally not of a depreciable nature. Depreciation will therefore not be applicable and collection assets will be carried at fair value. Carrying values will be reviewed at least every three years by an independent qualified valuer, to ensure those values are not materially different to fair value. Carrying values will be reassessed annually in the intervening years. Purchases of collection items will be recorded at cost, and donated collections assets will be recorded without attached values at the time of acquisition. These values will be captured during annual update revision of the valuation as noted above.

Collection assets are measured at fair value and consist of the following classes:

- Library archives
- Textiles and Associated Items
- Taonga Maori
- Fine Arts
- Social History
- Pottery, Porcelain, Glass, Silver
- Ethnology
- Faraday Centre

Revaluations

The net revaluation results are credited or debited to other comprehensive revenue and expense and are accumulated to an asset revaluation reserve in equity for that class of asset. Where this would result in a debit balance in the asset revaluation reserve, this balance is recognised in the surplus or deficit. Any subsequent increase on revaluation that reverses a previous decrease in value recognised in the surplus or deficit will be recognised first in the surplus or deficit up to the amount previously expensed, and then recognised in other comprehensive revenue and expense.

Creditors and Accrued Expenses

Creditors and accrued expenses are measured on the amount owing.

GST

The Trust is registered for GST. The Statement of Financial Performance has been prepared so that all components are stated net of GST. All items in the Statement of Financial Position are stated net of GST, with the exception of receivables and payables, which include GST invoiced.

Interest Revenue

Interest revenue will be recorded as it is earned during the financial year, and accrued at the year-end.

Income Tax

Hawkes Bay Museums Trust is exempt from paying income tax.

Changes in Accounting Policies

There have been no changes in accounting policies for the 2021/22 financial year.

Notes to the Financial Statements continue

1. Council Grants

The Hawke's Bay Museums Trust is jointly funded by Napier City Council and Hastings District Council.

	2022 \$	2021 \$
Hastings District Council- Operating grant	586,117	588,365
Napier City Council- Operating grant	586,117	588,365
Hastings District Council - Education grant	15,000	15,000
Total Council Grants	1,187,234	1,191,729

2. Other Grants and Donations Received

	2022 \$	2021 \$
Donations - Acquisitions	13,300	141,601
Grants (Ministry of Culture & Heritage)	3,630	-
Donations - General	4,690	5,150
Donations - Specified funds	25,000	-
Total Other Grants and Donations Received	46,620	146,751



Image: **Jumpsuit ensemble**, Lily Ta, gifted by Minh Ta, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2021/4/9. All rights reserved.

Notes to the Financial Statements continue

3. Related Parties

Hastings District Council and Napier City Council are related parties, to the extent that they contribute funds and are represented on the Board. The Councils both provide operating grants to the trust as detailed in note 1.

The Hawkes Bay Museums Trust has contracted Napier City Council to provide administrative and accounting services for the Trust's operations. Payment for these services during the financial year was \$28,800 (2021: \$28,300).

The Hawkes Bay Museums Trust has also contracted Napier City Council to provide administrative and management services specifically for the care and management of the collection. Payment for services during the financial year was \$1,148,528 (2021: \$1,153,829) as follows:

Napier City Council Management Fee - Services Provided:	2022 \$	2021 \$
Buildings and maintenance	58,788	73,616
Offsite storage lease rental	164,001	180,000
Energy costs	85,180	85,180
Collection direct costs	35,466	27,460
Collection insurance	102,302	102,302
Administrative expenses	25,866	24,074
Employee costs	488,536	503,867
Overheads	173,389	142,330
	1,133,528	1,138,829
Annual Education Grant	15,000	15,000
Total Management Fee Charged	1,148,528	1,153,829

The Hastings District Council purchased 307 Queen St East in November 2020 with the plan to upgrade the building to a fit-for-purpose storage facility for the collection. Napier City Council has contributed towards the purchase and committed funds to the upgrade of the facility. The facility is still in the design stages and the agreed arrangements between the Councils and Hawkes Bay Museums Trust is still to be confirmed.

The Board members are not paid (2021: nil).

4. Bank Accounts and Cash

	2022 \$	2021 \$
Westpac Bank - Current account	59,093	22,448
Total Bank Accounts and Cash	59,093	22,448

Notes to the Financial Statements continue

5. Investments

	2022 \$	2021 \$
Westpac Term Deposits - General funds	540,293	540,292
Westpac Term Deposits - Trusts held on behalf:		
M S Spence Trust	33,387	33,387
L D Bestall Trust	20,834	20,834
Estate L D Bestall	21,039	21,039
Total Investments	615,553	615,552

6. Accounts Receivable and Accrued Revenue

	2022 \$	2021 \$
Accounts Receivable	15,000	-
Interest accrued	3,154	1,487
Total Accounts Receivable and Accrued Revenue	18,154	1,487



Image: **Hooded dress and shoes**, 2000s, Minh Ta, gifted by Minh Ta, reproduced by kind permission of Minh Ta, collection of Hawke's Bay Museums Trust, Ruawhāro Tā-ū-rangi, 2021/24/4. All rights reserved.

Notes to the Financial Statements continue

7. Artworks and Collections

Carrying values of the collection assets are reviewed at least every five years to ensure those values are not materially different to fair value.

The Faraday Centre Collection was valued by independent registered valuer Craig S Scoullar MPINZ of Asset Valuations Ltd as at 30 June 2022 using fair value. The other Museum Art & Collection Assets were valued by independent registered valuer Jessica Pearlless MPINZ of Paragon Matter Limited as at 30 June 2022 using fair value. The basis for both valuations is 'Estimated Market Value.'

	Library Archives- Owned	Textiles &	Taonga Maori- Owned	Taonga Maori- Custodial	Fine Arts- Owned	Social History- Owned	Pottery Porcelain Glass Silver- Owned	Ethnology- Owned	Subtotal	Faraday Centre- Owned	Total
Carrying amount at 1 July 2020	1,857,127	791,127	9,095,489	16,352,000	9,764,567	991,358	426,660	1,267,348	40,545,676	541,235	41,086,911
Acquisitions	-	-	-	-	-	1,519	8,927	-	10,446	-	10,446
Donations	16,135	8,195	-	-	117,250	21	-	-	141,601	-	141,601
Deaccessions	-	-	-	(14,352,000)	-	-	-	-	(14,352,000)	-	(14,352,000)
Revaluation	-	-	1,030,500	-	419,700	-	(2,818)	20,000	1,467,382	-	1,467,382
Carrying amount at 30 June 2021	1,873,262	799,322	10,125,989	2,000,000	10,301,517	992,898	432,769	1,287,348	27,813,105	541,235	28,354,340
Carrying amount at 1 July 2021	1,873,262	799,322	10,125,989	2,000,000	10,301,517	992,898	432,769	1,287,348	27,813,105	541,235	28,354,340
Acquisitions	-	-	-	-	-	-	2,700	-	2,700	-	2,700
Donations	5,000	5,700	1,100	-	1,500	-	-	-	13,300	-	13,300
Deaccessions	-	-	-	-	-	-	-	-	-	-	-
Revaluation	-	-	506,299	100,000	824,121	-	21,638	64,367	1,516,425	-	1,516,425
Carrying amount at 30 June 2022	1,878,262	805,022	10,633,388	2,100,000	11,127,138	992,898	457,107	1,351,715	29,345,530	541,235	29,886,765

Notes to the Financial Statements continue

8. Accounts Payable & Accruals

	2022 \$	2021 \$
Accounts payable	12,232	5,610
Total Accounts Payable & Accruals	12,232	5,610

9. Unspent Grants

	2022 \$	2021 \$
Ministry of Culture & Heritage	16,370	0
Marian Holt Grant	897	897
Total Unspent Grants	17,267	897

10. Non-Current Liabilities

	2022 \$	2021 \$
M S Spence Trust	33,387	33,387
L D Bestall Trust	20,834	20,834
Estate L D Bestall	21,039	21,039
Total Non-Current Liabilities	75,260	75,260



Image: **Microscope which belonged to Dr William Isaac Spencer**, 1860s, Smith, Beck & Beck, gifted by the Hawke's Bay Branch of the Royal Society of New Zealand Te Apārangi, collection of Hawke's Bay Museums Trust, Ruawhāro Tā-ū-rangi, 2021/25. All rights reserved. The rights owner for this work has not been able to be contacted.

Notes to the Financial Statements continue

11. Movements in Equity

	Year Ended 30 June 2022 \$	Year Ended 30 June 2021 \$
Special Reserves		
Restricted Reserves		
Opening balance 1 July 2021	15,682	15,294
Grants, bequests and donations revenue	151	156
Interest revenue	211	232
Closing Balance Special Reserves	16,044	15,682
Unrestricted Reserves		
Opening balance 1 July 2021	59,259	97,302
Grants, bequests and donations revenue	25,570	786
Interest revenue	796	1,171
Donations paid for storage facility	-	(40,000)
Closing Balance Unrestricted Reserves	85,625	59,259
Acquisitions Reserve		
Opening balance 1 July 2021	400,116	400,556
Grants, bequests and donations revenue	3,836	4,018
Interest revenue	5,352	5,988
Acquisitions purchases	(2,700)	(10,446)
Closing Balance Acquisitions Reserve	406,604	400,116
Conservation Reserve Fund		
Opening balance 1 July 2021	16,573	22,942
Grants, bequests and donations revenue	133	190
Interest revenue	186	284
Conservation purchases	(5,600)	(6,843)
Closing Balance Conservation Reserve	11,292	16,573
Trusts Held on Behalf		
Opening balance 1 July 2021	12,437	11,270
Interest revenue	1,088	1,167
Closing Balance Trusts Held on Behalf	13,525	12,437
Total Special Reserves	533,090	504,067
Asset Revaluation Reserve		
Opening balance 1 July 2021	26,645,433	39,530,051
Deaccessions	-	(14,352,000)
Movement in asset revaluation reserve	1,516,425	1,467,382
Closing Balance Revaluation Reserve	28,161,858	26,645,433

11. Movements in Equity continued

	Year Ended 30 June 2022 \$	Year Ended 30 June 2021 \$
Retained Earnings		
Opening balance 1 July 2021	1,763,255	1,611,217
Net surplus/(deficit) for year	9,079	94,749
Transfer of donation from unrestricted reserve	-	40,000
Transfer of capital expenditure from acquisitions reserve	2,700	10,446
Transfer of capital expenditure from conservation reserve	5,600	6,843
Closing Balance Retained Earnings	1,780,634	1,763,255
Total Equity	30,475,582	28,912,755

Restricted Reserves - Consist of reserves which have conditions of use attached to the funds held within the reserve.

Unrestricted Reserves - Funds held in equity which have no restrictions on conditions of use .

Acquisitions Reserve - Funds which the Trustees have identified and set aside for the specific purpose of acquisition of items for the Museum collection.

Conservation Reserve Fund - Funds which the Trustees have identified and set aside for applying to the cost of conservation of collection items.



Image: **Art Deco aviation desk model airplane and stand**, circa 1940, purchase, collection of Hawke's Bay Museums Trust, Ruawhāro Tā-ū-rangi, 2022/4/2. All rights reserved. The rights owner for this work has not been able to be identified.

Notes to the Financial Statements continue

12. Special Funds

	Opening Balance as at 1 July 2021	Transfers	Grants & Bequests Received	General Donations Received	Expenditure From Special Funds for 12 Months to 30 Jun 2022	De-accessions for 12 Months to 30 Jun 2022	Allocation of Proportion of Interest Income	Closing Balance as at 30 Jun 2022
Restricted Reserves								
QEII Award Fund	15,682	-	-	151	-	-	211	16,044
	15,682	-	-	151	-	-	211	16,044
Unrestricted Reserves								
Lilliput Building Fund	59,259	-	-	570	-	-	796	60,624
Webb Foundation Building Fund			25,000					25,000
	59,259	-	25,000	570	-	-	796	85,624
Acquisitions Reserve Fund								
Millin Estate	301,388	-	-	2,881	-	-	4,045	308,314
LJ Sanderson	89,128	-	-	858	-	-	1,198	91,184
M L Holt	1,603	-	-	25	(1,673)	-	45	-
Webb Trust (Acquisitions)	7,996	-	-	72	(1,027)	-	66	7,107
	400,116	-	-	3,836	(2,700)	-	5,353	406,605
Conservation Reserve Fund								
B Horne	-	-	-	-	-	-	-	-
M L Holt	13,419	-	-	102	(5,600)	-	143	8,064
R & D Crowther	518	-	-	5	-	-	7	530
Estate Keith Stichbury	1,037	-	-	10	-	-	14	1,061
Other - FHB MAG Care Fund	350	-	-	4	-	-	5	359
Webb Trust (Conservation)	1,249	-	-	12	-	-	17	1,278
	16,573	-	-	133	(5,600)	-	186	11,292
Total HBMT Special Funds	491,630	-	25,000	4,690	(8,300)	-	6,546	519,565
Trusts Held on Behalf								
M S Spence Trust	5,519	-	-	-	-	-	483	6,002
L D Bestall Trust	3,415	-	-	-	-	-	301	3,716
Estate L D Bestall	3,503	-	-	-	-	-	304	3,807
Total Trusts Held on Behalf	12,437	-	-	-	-	-	1,088	13,525
Total Special Funds	504,067	-	25,000	4,690	(8,300)	-	7,633	533,090

Notes to the Financial Statements continue

13. Reconciliation of 'Net Surplus' to 'Net Cashflow from Operating Activities'

	2022	2021
	\$	\$
Operating Surplus/(Deficit)	46,402	108,741
Donated assets	(13,300)	(141,601)
Cash Surplus/(Deficit) from Operations	33,102	(32,860)
Plus Movements in Working Capital Items:		
Prepayments, accounts receivable & accrued revenue	(16,667)	5,205
Accounts payable and accruals	6,622	165
Increase in unspent grants	16,370	-
Net GST movement	(81)	617
Net cash inflow/(outflow) from operating activities	39,346	(26,873)

Roundings

Numbers in the financial statements and notes to the accounts may not add through due to rounding.

14. Commitments

	2022	2021
	\$	\$
Commitments	-	-

15. Contingencies

	2022	2021
	\$	\$
Known contingent events	-	-

16. Post Balance Date Events

There were no significant events after balance date (2021 nil).



Image: **Toki**, Hawke's Bay, gifted by Don Millar, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2021/8/5. Public Domain.

Notes to the Financial Statements continue

17. Statement of Intent

In its 2021/22 Statement of Intent the Trust set financial targets for the year. The following table summarises actual results against those targets, with explanations for variances.

	2021/22 Actual	2021/22 Target	Variance
Revenue			
Council Funding (NCC & HDC)	1,187,234	1,187,234	-
Interest income	7,633	5,300	2,333
Cash donations & bequests	29,690	10,000	19,690
Collection donations	13,300	-	13,300
Grant funding	3,630	-	3,630
Total Revenue	1,241,487	1,202,534	38,953
Expenses			
Management fee	969,527	969,533	6
Off-site storage	164,001	164,001	-
Education grant	15,000	15,000	-
Trust admin & management	28,800	28,800	-
Grant funding expenditure	3,630	-	(3,630)
Audit	5,780	5,610	(170)
Insurance	2,270	2,270	-
Legal fees	-	1,600	1,600
Accounting software	255	255	-
General expenditure	223	165	(58)
Conservation	5,600	7,650	2,050
Accessions	2,700	7,650	4,950
Total Expenses	1,197,786	1,202,534	4,748
Surplus/(Deficit)	43,702	-	43,702
	2021/22 Actual	2021/22 Target	Variance
Ratio of Shareholders Funds to Total Assets	99.7%	95.0%	4.7%

Note: This ratio shows the proportion of assets on which the shareholders have a residual claim.

Roundings

Numbers in the financial statements and notes to the accounts may not add through due to rounding.

Statement of Intent

Hawke's Bay Museums Trust

Policies and Objectives Regarding Ownership and Control

The Hawke's Bay Museum Trust is a Council Controlled Organisation as defined by Section 6 of the Local Government Act 2002. The objectives of the Trust are:

- To hold and protect the regional collection for the people of Hawke's Bay
- To encourage the development of quality cultural facilities capable of accessing or drawing upon the collection within Hawke's Bay
- To advance and promote cultural heritage and arts through the use of the collection
- To oversee collection management through the development of collection policy, conservation and risk management strategies via a contract for services with the Napier City Council
- To oversee collection development through the regulation of the acquisition and disposal of collection items
- To manage the bequests vested in the Trust in a way which maximises benefit to the collection
- There has been no change between the intended and actual nature and scope of activities delivered.

Performance Targets

The key performance targets and performance results (as reflected in the Trust's Annual Report for 2021/22) are:

Key Result Area	Performance Indicator	Target/Reporting Method	
		2021/22 target	2021/22 actual
Protection	Full insurance cover is provided for the collection.	Yes	Yes
	Collections are stored in an acceptable environment	No items reported to have suffered deterioration due to the environment	One
Quality	Every item accessioned into the collection has undergone a detailed selection process within the framework of the Collection Strategy	Yes	Yes
	De-accessions are managed in accordance with the Collection Strategy and reported to the Board	Yes	Yes
Access	HBMT collections are used for academic and personal research	1,500 enquiries	340 enquiries
	Collections are made available to the public through quality exhibitions	2-5 collection based exhibitions	Country Woman's Institute Kuru Taonga Georgina Hetley Art Deco Nature Culture
Development	Bequests fund income is used in the manner determined by the donor	Yes	Yes
	Conservation funds income is used solely for collection care.	Yes	Yes
	Joint HBMT/Te Rōpū Kaiawhina Taonga meeting held.	1 per annum	Te Rōpū Kaiawhina Taonga disbanded

The Trust recognises and appreciates the ongoing Collection acquisition support that it receives from the Hawke's Bay Museums Foundation and many private benefactors.



Image: **Rugby programme**, British Isles v Hawke's Bay, 1977, Hawke's Bay Rugby Football Union and Daily Telegraph, gifted by Sonya Poyzer, collection of Hawke's Bay Museums Trust, Ruawhara Tā-ū-rangi, 2021/20/9. All rights reserved.



Image: **Gown**, 1950s to 60s, Marie Florance (b.1926, d.2006), gifted by Jill Biddles, collection of Hawke's Bay Museums Trust, Ruawharo Tā-ū-rangi, 2022/2/3. All rights reserved.

Independent Auditor's Report

AUDIT NEW ZEALAND
Mana Arotake Aotearoa

Independent Auditor's Report

To the readers of Hawke's Bay Museums Trust's financial statements and performance information for the year ended 30 June 2022

The Auditor-General is the auditor of Hawke's Bay Museums Trust (the Trust). The Auditor-General has appointed me, Karen Young, using the staff and resources of Audit New Zealand, to carry out the audit of the financial statements and performance information of the Trust on his behalf.

Opinion

We have audited:

- the financial statements of the Trust on pages 7 to 21, that comprise the statement of financial position as at 30 June 2022, the statement of financial performance, statement of movements in equity and statement of cash flows for the year ended on that date and the notes to the financial statements that include accounting policies and other explanatory information; and
- the performance information of the Trust on page 22.

In our opinion:

- the financial statements of the Trust on pages 7 to 21:
 - present fairly, in all material respects:
 - its financial position as at 30 June 2022; and
 - its financial performance and cash flows for the year then ended; and
 - comply with generally accepted accounting practice in New Zealand in accordance with the Public Benefit Entity Simple Format Reporting – Accrual (Public Sector) Standard; and
- the performance information of the Trust on page 22 presents fairly, in all material respects, the Trust's actual performance compared against the performance targets and other measures by which performance was judged in relation to the Trust's objectives for the year ended 30 June 2022.

Our audit was completed late

Our audit was completed on 23 November 2022. This is the date at which our opinion is expressed. We acknowledge that our audit was completed later than required by the Trust's Constitution and Rules 2010, section 10.3. This was due to an auditor shortage in New Zealand.

The basis for our opinion is explained below. In addition, we outline the responsibilities of the Trust Board and our responsibilities relating to the financial statements and the performance information, we comment on other information, and we explain our independence.

Basis for our opinion

We carried out our audit in accordance with the Auditor-General's Auditing Standards, which incorporate the Professional and Ethical Standards and the International Standards on Auditing (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board. Our responsibilities under those standards are further described in the Responsibilities of the auditor section of our report.

We have fulfilled our responsibilities in accordance with the Auditor-General's Auditing Standards.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Trust Board for the financial statements and the performance information

The Trust Board is responsible on behalf of the Trust for preparing financial statements that are fairly presented and that comply with generally accepted accounting practice in New Zealand. The Trust Board is also responsible for preparing the performance information for the Trust.

The Trust Board is responsible for such internal control as it determines is necessary to enable it to prepare financial statements and performance information that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements and the performance information, the Trust Board is responsible on behalf of the Trust for assessing the Trust's ability to continue as a going concern. The Trust Board is also responsible for disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Trust Board intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Trust Board's responsibilities arise from the Local Government Act 2002.

Responsibilities of the auditor for the audit of the financial statements and the performance information

Our objectives are to obtain reasonable assurance about whether the financial statements and the performance information, as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit carried out in accordance with the Auditor-General's Auditing Standards will always detect a material misstatement when it exists. Misstatements are differences or omissions of amounts or disclosures, and can arise from fraud or error. Misstatements are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of readers, taken on the basis of these financial statements and the performance information.

For the budget information reported in the financial statements and the performance information, our procedures were limited to checking that the information agreed to the Trust's statement of intent.

We did not evaluate the security and controls over the electronic publication of the financial statements and the performance information.

As part of an audit in accordance with the Auditor-General's Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. Also:

- We identify and assess the risks of material misstatement of the financial statements and the performance information, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- We obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.
- We evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Trust Board.
- We evaluate the appropriateness of the reported performance information within the Trust's framework for reporting its performance.
- We conclude on the appropriateness of the use of the going concern basis of accounting by the Trust Board and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements and the performance information or, if such disclosures are inadequate, to

modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.

- We evaluate the overall presentation, structure and content of the financial statements and the performance information, including the disclosures, and whether the financial statements and the performance information represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Trust Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Our responsibilities arise from the Public Audit Act 2001.

Other Information

The Trust Board is responsible for the other information. The other information comprises the information included on pages 3 to 24, but does not include the financial statements and the performance information, and our auditor's report thereon.

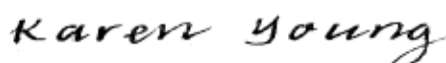
Our opinion on the financial statements and the performance information does not cover the other information and we do not express any form of audit opinion or assurance conclusion thereon.

In connection with our audit of the financial statements and the performance information, our responsibility is to read the other information. In doing so, we consider whether the other information is materially inconsistent with the financial statements and the performance information, or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on our work, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Independence

We are independent of the Trust in accordance with the independence requirements of the Auditor-General's Auditing Standards, which incorporate the independence requirements of Professional and Ethical Standard 1: International Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board.

Other than the audit, we have no relationship with, or interests in, the Trust.



Karen Young
Audit New Zealand
On behalf of the Auditor-General
Wellington, New Zealand

Appendix I List of Acquisitions

Items acquired 2021/22

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
98939	2021/2/1	A Jones Limited, Hastings	Charles Sorrell		gifted by Pam Spraggon
98940	2021/2/2	Family portrait in front of house	H Fiveash		gifted by Pam Spraggon
98941	2021/2/3	Logging in the bush	H Fiveash		gifted by Pam Spraggon
98942	2021/2/4	Douglas Maclean with men in highland dress	Charles Sorrell		gifted by Pam Spraggon
98943	2021/2/5	Napier Mardi Gras	Percy Caz Sorrell		gifted by Pam Spraggon
98944	2021/2/6	Wedding photograph of Mary Robertson of Patoka and Allan Hudson Nissen		Apr 1926	gifted by Pam Spraggon
98945	2021/2/7	Wedding photograph			gifted by Pam Spraggon
98946	2021/2/8	Group portrait of four women	Fischer's Studio		gifted by Pam Spraggon
98947	2021/2/9	Gene Fox	A B Hurst & Son		gifted by Pam Spraggon
98948	2021/2/10	Mr McIntyre	Wallace Poll	1913	gifted by Pam Spraggon
98949	2021/2/11	Unidentified male	Frederick Bunting		gifted by Pam Spraggon
98935	2021/3	Programme, The Solid Gold Cadillac	New Zealand Players; G Deslandes Ltd		gifted by Pat Murtagh
99010	2021/4/1	Muriel Goddard and her bridal attendants	Deighton Studios	27 Dec 1927	gifted by Ann Everett
99012	2021/4/2	Eliza Everett	Deighton Studios	27 Dec 1927	gifted by Ann Everett
98932	2021/5/1	Damask gown	Michael Mattar		gifted by Wendy Murphy
98933	2021/5/2	Dress and coat	Lorna Cooper; Selby		gifted by Wendy Murphy
98934	2021/5/3	Dress and coat	Siltex		gifted by Wendy Murphy
98936	2021/6	9th (Wellington East Coast) Mounted Rifles			gifted by Sue Penman
98952	2021/7/1	The Iron Pot	George Thomas		gifted by Philippa Morris
98953	2021/7/2	Corunna Bay	George Thomas		gifted by Philippa Morris
98954	2021/7/3	Earthquake damaged house in Hastings	George Thomas		gifted by Philippa Morris
98955	2021/7/4	Westshore	George Thomas		gifted by Philippa Morris
98956	2021/7/5	Jellicoe Ward, Napier Hospital	George Thomas		gifted by Philippa Morris
98957	2021/7/6	Shakespeare Road, Napier	George Thomas		gifted by Philippa Morris
98958	2021/7/7	Man standing in deep fissure in road	George Thomas		gifted by Philippa Morris
98959	2021/7/8	Dr Moore's house	George Thomas		gifted by Philippa Morris
98960	2021/7/9	Two men standing in a damaged building	George Thomas		gifted by Philippa Morris
98961	2021/7/10	Grounded boat near Taradale	George Thomas		gifted by Philippa Morris
98962	2021/7/11	Vigor Brown Residence, Westshore	George Thomas		gifted by Philippa Morris
98963	2021/7/12	Vigor Brown residence, Westshore	George Thomas		gifted by Philippa Morris
98964	2021/7/13	Earthquake Memorial, Park Island	George Thomas		gifted by Philippa Morris
98965	2021/7/14	Two men in front of collapsed building	George Thomas		gifted by Philippa Morris

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
98966	2021/7/15	Collapsed residence	George Thomas		gifted by Philippa Morris
98967	2021/7/16	Hastings Street, Napier	George Thomas		gifted by Philippa Morris
98927	2021/8/1	Toki			gifted by Don Millar
98928	2021/8/2	Toki			gifted by Don Millar
98929	2021/8/3	Toki			gifted by Don Millar
98930	2021/8/4	Toki			gifted by Don Millar
98931	2021/8/5	Toki			gifted by Don Millar
98937	2021/9	Wedding dress	Roswitha Robertson Studio; Roswitha Robertson	1971	gifted by Bronwen Hopkins
98981	2021/10	Bodley's accommodation house		1888-1912	gifted by Cromwell Museum
98988	2021/11	Architectural plan, Cottage in France Road	James Augustus Louis Hay		gifted by Zoe Lee
98987	2021/12	Booklet, 1877 - 1927 Golden Jubilee of the Napier Working Men's Club	H R Ayres; Cliff Press; Napier Working Men's Club	1927	gifted by Barbara Koller
98950	2021/13/1	New Zealand State Dental Nurse centennial tea towel			gifted by anonymous. Reproduced by kind permission of the New Zealand Dental and Oral Health Therapists Association.
98951	2021/13/2	New Zealand School Dental Service centennial badge			gifted by anonymous. Reproduced by kind permission of the New Zealand Dental and Oral Health Therapists Association.
98938	2021/14	1953 Blossom Festival winning float	Greater Hastings Incorporated	12 Sep 1953	gifted by Lois Moffitt
99016	2021/15/1	Isolation Block, Napier Hospital	Percy Caz Sorrell	Post 03 Feb 1931	gifted by Chris O'Brien
99011	2021/15/2	Emerson Street, Napier	Percy Caz Sorrell	03 Feb 1931	gifted by Chris O'Brien
99015	2021/15/3	Emerson Street, Napier	Percy Caz Sorrell	03 Feb 1931	gifted by Chris O'Brien
98989	2021/16	Message from SS Ripple		Aug 1924	gifted by Tauranga Heritage Collection (Tauranga City Council)
98982	2021/17	Salvation Army band marching in Napier		1931	gifted by Terry Hildreth
98986	2021/18	Booklet, St Leon's Royal Palace Circus and Menagerie: The Clown's Popular Song Book	Dinwiddie, Walker and Company Limited; St Leon's Royal Palace Circus	1885	gifted by Palmerston North City Library
99342	2021/19	Queen Victoria Diamond Jubilee flag			gifted by Frances Schofield
98968	2021/20/1	Rugby programme, British Isles v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph	1966	gifted by Sonya Poyzer
98969	2021/20/2	Rugby programme, Taranaki v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph	1967	gifted by Sonya Poyzer
98970	2021/20/3	Rugby programme, Auckland v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph	1968	gifted by Sonya Poyzer

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
98971	2021/20/4	Rugby programme, Bay of Plenty v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph	1968	gifted by Sonya Poyzer
98972	2021/20/5	Rugby programme, France v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph	1968	gifted by Sonya Poyzer
98973	2021/20/6	Rugby programme, Wellington v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph	1969	gifted by Sonya Poyzer
98974	2021/20/7	Rugby programme, British Isles v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph Print	1971	gifted by Sonya Poyzer
98975	2021/20/8	Rugby programme, Fiji v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph Print	1974	gifted by Sonya Poyzer
98976	2021/20/9	Rugby programme, British Isles v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph Print	1977	gifted by Sonya Poyzer
98977	2021/20/10	Rugby programme, Australia v Hawke's Bay	Hawke's Bay Rugby Football Union	1982	gifted by Sonya Poyzer
98978	2021/20/11	Rugby programme, British Isles v Hawke's Bay	Hawke's Bay Rugby Football Union; Daily Telegraph Print	1983	gifted by Sonya Poyzer
98979	2021/20/12	Rugby programme, Hawke's Bay v France	Hawke's Bay Rugby Football Union; Daily Telegraph Print	1984	gifted by Sonya Poyzer
98980	2021/20/13	Rugby programme, Hawke's Bay v Auckland	Hawke's Bay Rugby Football Union; Venables, Willis & Co	1992	gifted by Sonya Poyzer
98983	2021/21/1/1	Poster, Hawke's Bay Centennial Celebrations 1958-59	Hawke's Bay Centennial Committee	1958	gifted by Tararua District Council
98984	2021/21/1/2	Poster, Hawke's Bay Centennial Celebrations 1958-59	Hawke's Bay Centennial Committee	1958	gifted by Tararua District Council
98985	2021/21/2	Booklet, Focus on Sunny Hawke's Bay	G A Moss Advertising		gifted by Tararua District Council
99675	2021/22/1	Investiture invitation for Sir Ian Axford	New Zealand Government	1996	gifted by C. Joy, Lady Axford
99676	2021/22/2	Ian Axford, Helen Clark, Jane Campion			gifted by C. Joy, Lady Axford
99678	2021/22/3	Ian Axford, Jane Campion, Māori Queen Te Arikiniui Dame Te Atairangikaahu, and unidentified man		1999	gifted by C. Joy, Lady Axford
99679	2021/22/4	Halley's Comet			gifted by C. Joy, Lady Axford
99680	2021/22/5	Ian Axford	Standish and Preece		gifted by C. Joy, Lady Axford
99681	2021/22/6	Ian Axford at graduation ceremony	George Weigel	1957	gifted by C. Joy, Lady Axford
99682	2021/22/7	Visa, Ian Axford		1974	gifted by C. Joy, Lady Axford
99683	2021/22/8	Silk necktie			gifted by C. Joy, Lady Axford
99685	2021/22/9	Necktie			gifted by C. Joy, Lady Axford
99686	2021/22/10	Curriculum Vitae, Ian Axford			gifted by C. Joy, Lady Axford

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99687	2021/22/11	Certificate, New Zealander of the Year, William Ian Axford	We Care Foundation; Carter Holt	1995	gifted by C. Joy, Lady Axford
99684	2021/22/12	Certificate, Royal Society Honorary Fellow, William Ian Axford, 1993	Royal Society of New Zealand	1993	gifted by C. Joy, Lady Axford
99688	2021/22/13	Plaque, Certificate of Award, Professor W Ian Axford, Asia Oceania Geosciences Society, 2006	Asla Oceania Geosciences Society	2006	gifted by C. Joy, Lady Axford
99689	2021/22/14	Certificate, Master of Engineering awarded to William Ian Axford	The University of New Zealand	1957	gifted by C. Joy, Lady Axford
99690	2021/22/15	Certificate awarded to William Ian Axford	The University of New Zealand	1957	gifted by C. Joy, Lady Axford
99692	2021/22/16	Certificate, William Ian Axford	University of Canterbury	1996	gifted by C. Joy, Lady Axford
99693	2021/22/17	Certificate awarded to William Ian Axford	New Zealand Government	1957	gifted by C. Joy, Lady Axford
99694	2021/22/18	Napier Boys' High School 1st XI, 1949	Deighton Studios	1949	gifted by C. Joy, Lady Axford
99695	2021/22/19	Napier Boys' High School 1st XV, 1950	Deighton Studios	1950	gifted by C. Joy, Lady Axford
99696	2021/22/20	Napier Boys' High School Prefects, 1950	Deighton Studios	1950	gifted by C. Joy, Lady Axford
99691	2021/22/21	Napier Boys' High School 1st Cricket XI, 1950	Deighton Studios		gifted by C. Joy, Lady Axford
99697	2021/22/22	Scrapbook, Ian Axford	Ian Axford		gifted by C. Joy, Lady Axford
99698	2021/22/23	Scrapbook, Ian Axford	Ian Axford		gifted by C. Joy, Lady Axford
99699	2021/22/24	Scrapbook, Ian Axford	Ian Axford		gifted by C. Joy, Lady Axford
99700	2021/22/25	Ian and Joy Axford			gifted by C. Joy, Lady Axford
99701	2021/22/26	Axford family home			gifted by C. Joy, Lady Axford
99702	2021/22/27	Ian Axford			gifted by C. Joy, Lady Axford
99703	2021/22/28	Ian Axford			gifted by C. Joy, Lady Axford
99704	2021/22/29	Ian Axford with his grandmother			gifted by C. Joy, Lady Axford
99705	2021/22/30	May, Ian and Ann Axford			gifted by C. Joy, Lady Axford
99706	2021/22/31	May and Jack Axford		1931	gifted by C. Joy, Lady Axford
99707	2021/22/32	Ian and Ann Axford			gifted by C. Joy, Lady Axford
99708	2021/22/33	Ian and Jack Axford			gifted by C. Joy, Lady Axford
99709	2021/22/34	Thoresen family			gifted by C. Joy, Lady Axford
99710	2021/22/35	Ian Axford and Colin Hines			gifted by C. Joy, Lady Axford
99715	2021/22/36	Ian Axford			gifted by C. Joy, Lady Axford

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99711	2021/22/37	Ian Axford			gifted by C. Joy, Lady Axford
99712	2021/22/38	Mortar board	J Ballantyne & Co; Tress & Co.		gifted by C. Joy, Lady Axford
99713	2021/22/39	Book, Encounter '86: An International Rendezvous with Halley's Comet	ESA Publications Division	1986	gifted by C. Joy, Lady Axford
99714	2021/22/40	Ian Axford meeting Pope John Paul II			gifted by C. Joy, Lady Axford
99716	2021/22/41	Newsletter, Marsden Fund Update No. 46 November 2010	Royal Society of New Zealand		gifted by C. Joy, Lady Axford
99717	2021/22/42	Pamphlet, A Memorial Tribute, Prof. (Sir) Ian Axford FRS			gifted by C. Joy, Lady Axford
99718	2021/22/43	Newspaper cuttings, Ian Axford			gifted by C. Joy, Lady Axford
99719	2021/22/44	Journal, Space Research Today, No. 178, August 2010	Elsevier Science Ltd	Aug 2010	gifted by C. Joy, Lady Axford
99720	2021/22/45	Magazine, Victorius, Autumn 2010	Victoria University of Wellington	2010	gifted by C. Joy, Lady Axford
99721	2021/22/46	Sympathy card and letter	EISCAT Scientific As- sociation; Paletti	15 Apr 2010	gifted by C. Joy, Lady Axford
99722	2021/22/47	Letter of condolence, Rt Hon James B Bolger	Jim Bolger	17 Mar 2010	gifted by C. Joy, Lady Axford
99723	2021/22/48	Letter of condolence, Graham Cochrane	Graham Cochrane	17 Aug 2011	gifted by C. Joy, Lady Axford
99724	2021/22/49	Condolence email, Roger-Maurice Bonnet	Roger-Maurice Bon- net	16 Mar 2010	gifted by C. Joy, Lady Axford
99725	2021/22/50	Letter, Roger-Maurice Bonnet	Roger-Maurice Bon- net	2010	gifted by C. Joy, Lady Axford
99726	2021/22/51	Letter of condolence, Ross G Brown	Napier Boys' High School; Ross Brown	29 Mar 2010	gifted by C. Joy, Lady Axford
99727	2021/22/52	Letter of condolence, Kevin Callinicos	Kevin Callinicos; Napier Boys' High School	18 Mar 2010	gifted by C. Joy, Lady Axford
99728	2021/22/53	Letter of condolence, Stephen Cox	Stephen Cox; The Royal Society	2010	gifted by C. Joy, Lady Axford
99729	2021/22/54	Letter of condolence, Ralph Cicerone	Ralph Cicerone	24 Mar 2010	gifted by C. Joy, Lady Axford
99730	2021/22/55	Condolence email, Professor Pat Walsh, VUW	Pat Walsh	17 Mar 2010	gifted by C. Joy, Lady Axford
99731	2021/22/56	Condolence email, George C Reid	George Reid	10 Apr 2010	gifted by C. Joy, Lady Axford
99732	2021/22/57	Letter of condolence, Peter Gruss	Peter Gruss	25 Mar 2010	gifted by C. Joy, Lady Axford
99733	2021/22/58	Letter of condolence, Martin Rees	The Royal Society; Martin Rees	01 Apr 2010	gifted by C. Joy, Lady Axford
99735	2021/22/59	Condolence email, Vladimir Kuznetsov	Vladimir Kuznetsov	14 Mar 2010	gifted by C. Joy, Lady Axford
99737	2021/22/60	Email correspondence regarding Sir Ian Axford	Iver Cairns; Max- Planck-Gesellschaft; Gary Zank; J F Mc- kenzie; Richard Lieu		gifted by C. Joy, Lady Axford
99738	2021/22/61	Email, Richard Lieu	Richard Lieu	10 Apr 2010	gifted by C. Joy, Lady Axford
99740	2021/22/62	Card, Lindau Markt	Max-Planck-Ge- sellshaft; S Pfaff		gifted by C. Joy, Lady Axford

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99742	2021/22/63	Newsletter, News VUW	Victoria University of Wellington; Lindsay Wright	Aug 1985	gifted by C. Joy, Lady Axford
99743	2021/22/64	Programme, The World Space Congress Inaugural Ceremony, 1992		1992	gifted by C. Joy, Lady Axford
99744	2021/22/65	Astronomical Bulletin, Dr William Ian Axford: Inaugural Carter Memorial Lecturer	Carter Observatory Board; Graphic Press & Packaging Ltd; D. Wayne Orchiston	1994	gifted by C. Joy, Lady Axford
99745	2021/22/66	Book, COSPAR: The Axford Colloquium	Max-Planck-Ge-sellschaft	1993	gifted by C. Joy, Lady Axford
99746	2021/22/67	Ian Axford 60th birthday			gifted by C. Joy, Lady Axford
99747	2021/22/68	Book, 40 Years of COSPAR	ESA Publications Division; G Haerendel; S Grzedzielski; G Cavallo; B Batrick; C Haakman	1998	gifted by C. Joy, Lady Axford
99748	2021/22/69	Magazine, Physics Today, May 1988	American Institute of Physics	May 1988	gifted by C. Joy, Lady Axford
99750	2021/22/70	Pin, EXOS-C	NEC		gifted by C. Joy, Lady Axford
99751	2021/22/71	Newspaper cuttings, articles regarding Sir William Ian Axford			gifted by C. Joy, Lady Axford
99753	2021/22/72	Application, William Ian Axford	The Imperial Society of Knights Bachelor		gifted by C. Joy, Lady Axford
99754	2021/22/73	Newsletter, Max-Planck-Institute für Aeronomie	Max-Planck-Ge-sellschaft	19 Jan 1996	gifted by C. Joy, Lady Axford
99755	2021/22/74	Invitations, VUW Alumni Centennial banquet	Victoria University of Wellington	1999	gifted by C. Joy, Lady Axford
99756	2021/22/75	Invitation, Hawke's Bay Branch of the Royal Society of New Zealand Inc.	Hawke's Bay Branch of the Royal Society of New Zealand		gifted by C. Joy, Lady Axford
99758	2021/22/76	Programme and guest list	New Zealand Government		gifted by C. Joy, Lady Axford
99761	2021/22/77	Booklet, Graduation 1996, University of Canterbury	University of Canterbury Confucius Institute	1996	gifted by C. Joy, Lady Axford
99762	2021/22/78	Invitation, Graduation Ceremony	University of Canterbury Confucius Institute	1996	gifted by C. Joy, Lady Axford
99763	2021/22/79	Newsletter, Chronicle, Volume 30 No 19 23 November 1995	Canterbury University Press	Nov 1995	gifted by C. Joy, Lady Axford
99764	2021/22/80	Newsletter, Chronicle, Volume 31, No 7	Canterbury University Press	May 1996	gifted by C. Joy, Lady Axford
99765	2021/22/81	Letter, Rob Crabtree	Rob Crabtree	28 Apr 1995	gifted by C. Joy, Lady Axford
99767	2021/22/82	Dr Ian Axford and David Adamson	National Aeronautics and Space Administration		gifted by C. Joy, Lady Axford
99768	2021/22/83	Ian Axford			gifted by C. Joy, Lady Axford
99769	2021/22/84	Ian Axford			gifted by C. Joy, Lady Axford
99770	2021/22/85	Ian Axford			gifted by C. Joy, Lady Axford

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99771	2021/22/86	Sir Ian Axford			gifted by C. Joy, Lady Axford
99772	2021/22/87	Ian Axford outside Max-Planck-Institute für Aeronomie			gifted by C. Joy, Lady Axford
99773	2021/22/88	Ian Axford, New Zealander of the Year, 1995			gifted by C. Joy, Lady Axford
99774	2021/22/89	Canterbury University College, Rugby Football Colts, 1951	Standish and Preece		gifted by C. Joy, Lady Axford
99776	2021/22/90	Manchester University Cricket Club, Season 1959	Reavy	1959	gifted by C. Joy, Lady Axford
99778	2021/22/91	Journal page, Citation for the Award of the Chapman medal to Professor Ian Axford on Friday 1994 March 11		1994	gifted by C. Joy, Lady Axford
99777	2021/22/92	Citation of William Ian Axford	Victoria University of Wellington	1999	gifted by C. Joy, Lady Axford
99779	2021/22/93	Programme, American Institute of Aeronautics and Astronautics, Presidential Inaugural Banquet, Space Science Award	American Institute of Aeronautics and Astronautics	1971	gifted by C. Joy, Lady Axford
99780	2021/22/94	Copy of abstract by W I Axford in Journal of Geophysical Research, 1994	Ian Axford	1994	gifted by C. Joy, Lady Axford
99781	2021/22/95	Framed Certificate, Royal Astronomical Society electing W. Ian Axford to be an Associate	The Royal Astronomical Society	13 Mar 1981	gifted by C. Joy, Lady Axford
99782	2021/22/96	Certificate presented to Professor Dr W. Ian Axford	Max-Planck-Gesellschaft	1974	gifted by C. Joy, Lady Axford
99783	2021/22/97	Certificate presented to Ian W Axford	Academia Europea	1989	gifted by C. Joy, Lady Axford
99060	2021/23	Trade sign, Miss Hannay Dressmaker & Costumiere			gifted by Michael and Robin Gordon
98990	2021/24/1	Silk suit ensemble and award sash	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98991	2021/24/2	Pant suit ensemble and award sash	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98992	2021/24/3	Man's outfit and award sash	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98993	2021/24/4	Hooded dress and shoes	Minh Ta; Merchant 1948		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98994	2021/24/5	Woman's jumpsuit ensemble	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98995	2021/24/6	Silk evening dress	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.

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98996	2021/24/7	Wool ensemble, Desert Phoenix	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98998	2021/24/8	Jumpsuit and scarf	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
98999	2021/24/9	Jumpsuit ensemble	Lily Ta		gifted by Minh Ta.
99000	2021/24/10	Evening dress and turban, Bermuda Triangle	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99001	2021/24/11	Cocktail dress, coat and hat	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99002	2021/24/12/1	Top, hotpants, gauntlets	Lily Ta	1996	gifted by Minh Ta
98997	2021/24/12/2	Top, mini skirt, gauntlets	Lily Ta	1996	gifted by Minh Ta
99003	2021/24/12/3	Top, skirt, gauntlets	Lily Ta	1996	gifted by Minh Ta
99004	2021/24/13	Cream ensemble	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99005	2021/24/14	Pinstripe dress and hat	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99006	2021/24/15	Ensemble, Arabian Moonlight	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99007	2021/24/16	Evening gown, Phantom of the Opera	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99008	2021/24/17	Ladies suit and hat	Lily Ta		gifted by Minh Ta.
99616	2021/24/18	Garment ID tag, Mercedes Premier Fashion Award 2001	Minh Ta	2001	gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99617	2021/24/19	Garment ID tag, Ermenegildo Zegna Best Dressed Man Fashion Award 2001	Minh Ta	2001	gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99618	2021/24/20	Garment ID tag, Mercedes Premier Fashion Award 2000	Minh Ta	2000	gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99619	2021/24/21	Garment ID tag, Mercedes Premier Fashion Award 2003	Minh Ta	2003	gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99620	2021/24/22	Garment ID tag, Ellerslie Sheraton Denarau Ladies Race Wear Fashion Award Winner 2003	Minh Ta	2003	gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99622	2021/24/23	Sketches, fashion design	Minh Ta		gifted by Minh Ta. Reproduced by kind permission of Minh Ta.
99623	2021/24/24	Newspaper Clippings, Advertisements for Roachs' Department store	Minh Ta; Roachs'		gifted by Minh ta
99625	2021/24/25	Brochure, Wraggs Winter '80	Minh Ta	1980	gifted by Minh ta
99626	2021/24/26	Certificate, Nomination for Benson and Hedges Fashion Awards	Maysie Bestall-Cohen	1987	gifted by Minh ta
99627	2021/24/27	Certificate, Winner of Benson and Hedges Fashion Award	Maysie Bestall-Cohen	1988	gifted by Minh ta

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99628	2021/24/28	Certificate, Highly Commended in the Benson and Hedges Fashion Award	Maysie Bestall-Cohen	1989	gifted by Minh ta
99629	2021/24/29	Certificate, New Zealand Smokefree Fashion Awards	Maysie Bestall-Cohen	1996	gifted by Minh ta
99630	2021/24/30	Certificate, New Zealand Smokefree Fashion Awards	Maysie Bestall-Cohen	1997	gifted by Minh Ta
99059	2021/25	Microscope	Smith, Beck & Beck		gifted by the Hawke's Bay Branch of the Royal Society of New Zealand Te Apārangi
99079	2021/26	Wallpaper roll	William Mason; Mason Handprints Limited		gifted by Kirsten Wech
99165	2021/27/1/1	Excavation work underway, Napier Hospital	Batchelor's Candid Studios	03 Jun 1971	gifted by Ray Blewett
99166	2021/27/1/2	Excavation work underway, Napier Hospital	Batchelor's Candid Studios	04 Aug 1971	gifted by Ray Blewett
99172	2021/27/1/3	Excavation work underway, Napier Hospital	Batchelor's Candid Studios	05 Jul 1971	gifted by Ray Blewett
99175	2021/27/1/4	Demoliton works underway, Napier Hospital	Batchelor's Candid Studios	03 Jun 1971	gifted by Ray Blewett
99178	2021/27/1/5	Foundation works underway, Napier Hospital	Batchelor's Candid Studios	24 Apr 1972	gifted by Ray Blewett
99180	2021/27/1/6	Construction underway, Napier Hospital	Batchelor's Candid Studios	17 Jul 1972	gifted by Ray Blewett
99184	2021/27/1/7	Construction underway, Napier Hospital	Batchelor's Candid Studios	30 Aug 1972	gifted by Ray Blewett
99186	2021/27/1/8	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	04 Aug 1971	gifted by Ray Blewett
99187	2021/27/1/9	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	04 Aug 1971	gifted by Ray Blewett
99188	2021/27/1/10	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	06 Sep 1971	gifted by Ray Blewett
99189	2021/27/1/11	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	04 Sep 1971	gifted by Ray Blewett
99190	2021/27/1/12	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	06 Sep 1971	gifted by Ray Blewett
99191	2021/27/1/13	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	05 Oct 1971	gifted by Ray Blewett
99192	2021/27/1/14	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	05 Oct 1971	gifted by Ray Blewett
99193	2021/27/1/15	Foundation work underway, Napier Hospital	Batchelor's Candid Studios	03 Nov 1971	gifted by Ray Blewett

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99195	2021/27/1/16	Construction underway, Napier Hospital	Batchelor's Candid Studios	03 Nov 1971	gifted by Ray Blewett
99196	2021/27/1/17	Construction of lower floors underway, Napier Hospital	Batchelor's Candid Studios	03 Nov 1971	gifted by Ray Blewett
99199	2021/27/1/18	Construction of lowers floors underway, Napier Hospital	Batchelor's Candid Studios	06 Dec 1971	gifted by Ray Blewett
99201	2021/27/1/19	Foundation work underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99204	2021/27/1/20	Foundation work underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99205	2021/27/1/21	Foundation work underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99206	2021/27/1/22	Construction underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99207	2021/27/1/23	Construction of foundations underway, Napier Hospital	Batchelor's Candid Studios	05 Oct 1971	gifted by Ray Blewett
99208	2021/27/1/24	Excavation works underway, Napier Hospital	Batchelor's Candid Studios	05 Jul 1971	gifted by Ray Blewett
99209	2021/27/1/25	Construction of foundations underway, Napier Hospital	Batchelor's Candid Studios	06 Dec 1971	gifted by Ray Blewett
99213	2021/27/2	Scrapbook, Napier Hospital		Jan 1966- Aug 1967	gifted by Ray Blewett
99220	2021/27/3	Scrapbook, Napier Hospital		Jan 1966- Aug 1967	gifted by Ray Blewett
99496	2021/27/4	Invitation, Opening of Napier Olympic Pool		12 Dec 1964	gifted by Ray Blewett
99223	2021/27/5	Pamphlet, Napier Hospital 1858-1970			gifted by Ray Blewett
99226	2021/27/6	Pamphlet, Hawkes Bay Hospital Board			gifted by Ray Blewett
99228	2021/27/7	Report, Napier City Council Submission	Octa Associates Limited		gifted by Ray Blewett
99167	2021/27/8/1	Construction of boiler room, Napier Hospital			gifted by Ray Blewett
99168	2021/27/8/2	Relocation of boiler, Napier Hospital			gifted by Ray Blewett
99169	2021/27/8/3	Installation of boiler chimneys, Napier Hospital			gifted by Ray Blewett
99170	2021/27/8/4	Installation of boiler, Napier Hospital			gifted by Ray Blewett
99171	2021/27/8/5	Craning of pre-cast concrete slabs, Napier Hospital			gifted by Ray Blewett
99173	2021/27/8/6	Installation of pre-cast concrete slabs, Napier Hospital			gifted by Ray Blewett
99174	2021/27/8/7	Tractor at entrance of tunnel, Napier Hospital			gifted by Ray Blewett
99176	2021/27/8/8	Track installed for concrete stairway, Napier Hospital			gifted by Ray Blewett

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99177	2021/27/8/9	Installation of concrete steps, Napier Hospital			gifted by Ray Blewett
99179	2021/27/8/10	Lowering concrete steps down track, Napier Hospital			gifted by Ray Blewett
99181	2021/27/8/11	Earthworks at rear of hospital, Napier Hospital			gifted by Ray Blewett
99182	2021/27/8/12	Vehicle track at rear of hospital, Napier Hospital			gifted by Ray Blewett
99183	2021/27/8/13	Demolition of hospital building, Napier Hospital			gifted by Ray Blewett
99185	2021/27/8/14	Vehicle track to old boiler, Napier Hospital			gifted by Ray Blewett
99194	2021/27/8/15	Assembly site for steel bracing, Napier Hospital			gifted by Ray Blewett
99197	2021/27/8/16	Stained glass window, Napier Hospital			gifted by Ray Blewett
99198	2021/27/8/17	Vehicle track beside hospital, Napier Hospital			gifted by Ray Blewett
99200	2021/27/8/18	Excavated trench, Napier Hospital			gifted by Ray Blewett
99202	2021/27/8/19	Excavated foundation of new cafeteria, Napier Hospital			gifted by Ray Blewett
99203	2021/27/8/20	Excavated trench showing old foundations, Napier Hospital			gifted by Ray Blewett
99211	2021/27/8/21	Crane in action, Napier Hospital			gifted by Ray Blewett
99212	2021/27/8/22	Excavated trench with new foundations, Napier Hospital			gifted by Ray Blewett
99214	2021/27/8/23	Men working in foundation trench, Napier Hospital			gifted by Ray Blewett
99215	2021/27/8/24	Excavated trench with boxing, Napier Hospital			gifted by Ray Blewett
99216	2021/27/8/25	Concrete piers under construction, Napier Hospital			gifted by Ray Blewett
99217	2021/27/8/26	Pre-cast concrete girders, Napier Hospital			gifted by Ray Blewett
99218	2021/27/8/27	Concrete piers and girders, Napier Hospital			gifted by Ray Blewett
99219	2021/27/8/28	Concrete piers and girders, Napier Hospital			gifted by Ray Blewett
99221	2021/27/8/29	Concrete girder being craned, Napier Hospital			gifted by Ray Blewett
99222	2021/27/8/30	Digger in action, Napier Hospital			gifted by Ray Blewett
99224	2021/27/8/31	Reinforcing for concrete, Napier Hospital			gifted by Ray Blewett
99225	2021/27/8/32	Crane in action, Napier Hospital			gifted by Ray Blewett
99227	2021/27/8/33	Central piers, Napier Hospital			gifted by Ray Blewett
99229	2021/27/8/34	Reinforcing for concrete, Napier Hospital			gifted by Ray Blewett

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99230	2021/27/8/35	Concrete girder being craned, Napier Hospital			gifted by Ray Blewett
99231	2021/27/8/36	Exposed reinforcing, Napier Hospital			gifted by Ray Blewett
99232	2021/27/8/37	Welder working on girders, Napier Hospital			gifted by Ray Blewett
99233	2021/27/8/38	Crane lifting pipe, Napier Hospital			gifted by Ray Blewett
99234	2021/27/8/39	Reinforcing prepared for concrete pour, Napier Hospital			gifted by Ray Blewett
99235	2021/27/8/40	Crane lifting concrete slab, Napier Hospital			gifted by Ray Blewett
99236	2021/27/8/41	Crane lifting concrete slab, Napier Hospital			gifted by Ray Blewett
99237	2021/27/8/42	Men working on first floor slabs, Napier Hospital			gifted by Ray Blewett
99239	2021/27/8/43	Steel unit on wood and steel support, Napier Hospital			gifted by Ray Blewett
99240	2021/27/8/44	Services tunnel, Napier Hospital			gifted by Ray Blewett
99241	2021/27/8/45	Rear view of buildings, Napier Hospital			gifted by Ray Blewett
99242	2021/27/8/46	Workman on cafeteria building, Napier Hospital			gifted by Ray Blewett
99243	2021/27/8/47	Timber roof framework, Napier Hospital			gifted by Ray Blewett
99244	2021/27/8/48	Framework on roof, Napier Hospital			gifted by Ray Blewett
99248	2021/27/8/49	Cafeteria building, Napier Hospital			gifted by Ray Blewett
99250	2021/27/8/50	Rear access lane, Napier Hospital			gifted by Ray Blewett
99251	2021/27/8/51	Demolished building, Napier Hospital			gifted by Ray Blewett
99252	2021/27/8/52	Excavated earth, Napier Hospital			gifted by Ray Blewett
99253	2021/27/8/53	Footings under construction, Napier Hospital			gifted by Ray Blewett
99254	2021/27/8/54	Concrete basement floor, Napier Hospital			gifted by Ray Blewett
99255	2021/27/8/55	Rubble from building, Napier Hospital			gifted by Ray Blewett
99256	2021/27/8/56	Building site, Napier Hospital			gifted by Ray Blewett
99257	2021/27/8/57	Perry's Play Pen, Napier Hospital			gifted by Ray Blewett
99258	2021/27/8/58	Men at work on building site, Napier Hospital			gifted by Ray Blewett
99259	2021/27/8/59	Man at top of building, Napier Hospital			gifted by Ray Blewett
99260	2021/27/8/60	Men at work on building site, Napier Hospital			gifted by Ray Blewett

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99261	2021/27/8/61	Men at work on building site, Napier Hospital			gifted by Ray Blewett
99262	2021/27/8/62	Men at work on building site, Napier Hospital			gifted by Ray Blewett
99263	2021/27/8/63	Men at work on building site, Napier Hospital			gifted by Ray Blewett
99264	2021/27/8/64	Man at work on building site, Napier Hospital			gifted by Ray Blewett
99265	2021/27/8/65	Man at work on building site, Napier Hospital			gifted by Ray Blewett
99266	2021/27/8/66	Interior view of hospital corridor, Napier Hospital			gifted by Ray Blewett
99267	2021/27/8/67	Interior view of hospital rooms, Napier Hospital			gifted by Ray Blewett
99268	2021/27/8/68	Interior view of renovation, Napier Hospital			gifted by Ray Blewett
99269	2021/27/8/69	Interior view of renovation, Napier Hospital			gifted by Ray Blewett
99270	2021/27/8/70	Interior view of renovation, Napier Hospital			gifted by Ray Blewett
99271	2021/27/8/71	Order of the Bath - Top Demolition Carpenter, Napier Hospital			gifted by Ray Blewett
99272	2021/27/8/72	Interior view of renovation, Napier Hospital			gifted by Ray Blewett
99273	2021/27/8/73	Interior view of renovation, Napier Hospital			gifted by Ray Blewett
99274	2021/27/8/74	Computed Tomography machine base, Napier Hospital			gifted by Ray Blewett
99275	2021/27/8/75	Computed Tomography machine, Napier Hospital			gifted by Ray Blewett
99277	2021/27/8/76	Computed Tomography machine, Napier Hospital			gifted by Ray Blewett
99278	2021/27/8/77	Computed Tomography machine, Napier Hospital			gifted by Ray Blewett
99279	2021/27/8/78	Pipework in treatment room, Napier Hospital			gifted by Ray Blewett
99280	2021/27/8/79	Computed Tomography machine, Napier Hospital			gifted by Ray Blewett
99281	2021/27/8/80	Computed Tomography machine, Napier Hospital			gifted by Ray Blewett
99282	2021/27/8/81	Computed Tomography machine, Napier Hospital			gifted by Ray Blewett
99292	2021/27/9/1	Parke Island, Napier, New Zealand			gifted by Ray Blewett
99293	2021/27/9/2	Old Men's Home, Parke Island, Napier, New Zealand		Post 03 Feb 1931	gifted by Ray Blewett
99294	2021/27/9/3	Construction Underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99295	2021/27/9/4	Construction Underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99296	2021/27/9/5	Construction underway, Napier Hospital			gifted by Ray Blewett

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99297	2021/27/9/6	Construction underway, Napier Hospital	Batchelor's Candid Studios		gifted by Ray Blewett
99298	2021/27/9/7	Construction underway, Napier Hospital			gifted by Ray Blewett
99299	2021/27/9/8	Construction underway, Napier Hospital, looking south			gifted by Ray Blewett
99300	2021/27/9/9	Construction underway, Napier Hospital, looking north			gifted by Ray Blewett
99301	2021/27/9/10	Construction underway, Napier Hospital			gifted by Ray Blewett
99302	2021/27/9/11	Napier Hospital			gifted by Ray Blewett
99303	2021/27/9/12	Napier Hospital			gifted by Ray Blewett
99304	2021/27/9/13	Napier Hospital			gifted by Ray Blewett
99305	2021/27/9/14	Unidentified dwelling			gifted by Ray Blewett
99306	2021/27/9/15	Buildings under construction, Hastings Hospital		20 Aug 1976	gifted by Ray Blewett
99307	2021/27/9/16	McHardy Home, Napier Hospital			gifted by Ray Blewett
99308	2021/27/9/17	McHardy Home, Napier Hospital			gifted by Ray Blewett
99309	2021/27/9/18	Napier Hospital			gifted by Ray Blewett
99310	2021/27/9/19	Napier Hospital			gifted by Ray Blewett
99312	2021/27/9/20	Napier Hospital			gifted by Ray Blewett
99313	2021/27/9/21	Machinery, Napier Hospital			gifted by Ray Blewett
99314	2021/27/9/22	Portrait of unidentified man			gifted by Ray Blewett
99315	2021/27/9/23	Portrait of unidentified man			gifted by Ray Blewett
99316	2021/27/9/24	Machinery, Napier Hospital			gifted by Ray Blewett
99311	2021/27/9/25	Portrait of unidentified man			gifted by Ray Blewett
99317	2021/27/9/26	Outbuildings, Napier Hospital			gifted by Ray Blewett
99318	2021/27/9/27	Portrait of unidentified man			gifted by Ray Blewett
99319	2021/27/9/28	Outbuildings, Napier Hospital			gifted by Ray Blewett
99320	2021/27/9/29	Ward, Napier Hospital			gifted by Ray Blewett
99321	2021/27/9/30	Ward, Napier Hospital			gifted by Ray Blewett
99322	2021/27/9/31	Ward, Napier Hospital			gifted by Ray Blewett
99323	2021/27/9/32	Ward, Napier Hospital			gifted by Ray Blewett
99324	2021/27/9/33	Wards, Napier Hospital			gifted by Ray Blewett
99325	2021/27/9/34	Ward, Napier Hospital			gifted by Ray Blewett
99326	2021/27/9/35	Cafeteria, Napier Hospital			gifted by Ray Blewett
99327	2021/27/9/36	Main Ward building, Napier Hospital			gifted by Ray Blewett
99346	2021/27/9/37	Unidentified building			gifted by Ray Blewett
99347	2021/27/9/38	Hastings Hospital, Hastings			gifted by Ray Blewett

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99348	2021/27/9/39	View of the Neonatal ward			gifted by Ray Blewett
99349	2021/27/9/40	Waipukurau Hospital			gifted by Ray Blewett
99350	2021/27/9/41	Hospital buildings, Hastings			gifted by Ray Blewett
99351	2021/27/9/42	Hospital buildings, Hastings			gifted by Ray Blewett
99352	2021/27/9/43	Group of unidentified men			gifted by Ray Blewett
99353	2021/27/9/44	Group of unidentified men			gifted by Ray Blewett
99354	2021/27/9/45	Patient about to be shifted onto gurney			gifted by Ray Blewett
99355	2021/27/9/46	Dental Nurses and Caravan			gifted by Ray Blewett
99356	2021/27/9/47	Hydrotherapy Pool			gifted by Ray Blewett
99357	2021/27/9/48	Patient about to be airlifted			gifted by Ray Blewett
99358	2021/27/9/49	Dental nurse checking child's teeth			gifted by Ray Blewett
99359	2021/27/9/50	Mother and baby in incubator			gifted by Ray Blewett
99360	2021/27/9/51	Dental nurse and child			gifted by Ray Blewett
99361	2021/27/9/52	Child being prepared to be scanned			gifted by Ray Blewett
99362	2021/27/9/53	Hospital buildings, Napier			gifted by Ray Blewett
99363	2021/27/9/54	Hospital buildings, Napier			gifted by Ray Blewett
99364	2021/27/9/55	Hospital buildings, Napier			gifted by Ray Blewett
99365	2021/27/9/56	Hospital buildings, Napier			gifted by Ray Blewett
99366	2021/27/9/57	Hospital buildings, Napier			gifted by Ray Blewett
99367	2021/27/9/58	Community Health Centre			gifted by Ray Blewett
99368	2021/27/9/59	Community Health Centre			gifted by Ray Blewett
99369	2021/27/9/60	Hinepare, Nurses Home, Napier Hospital			gifted by Ray Blewett
99370	2021/27/9/61	McDonald Street, Napier			gifted by Ray Blewett
99371	2021/27/9/62	Imaging Suite, Napier Hospital			gifted by Ray Blewett
99372	2021/27/9/63	Imaging Suite, Napier Hospital			gifted by Ray Blewett
99373	2021/27/9/64	Exposed ceiling joists			gifted by Ray Blewett
99374	2021/27/9/65	Exposed ceiling joists			gifted by Ray Blewett
99375	2021/27/9/66	Exposed ceiling joists			gifted by Ray Blewett
99376	2021/27/9/67	Exposed ceiling joists			gifted by Ray Blewett
99377	2021/27/9/68	Exposed wall framing			gifted by Ray Blewett
99378	2021/27/9/69	Exposed wall framing			gifted by Ray Blewett
99380	2021/27/9/70	Exposed ceiling joists			gifted by Ray Blewett
99381	2021/27/9/71	Exposed floor joists			gifted by Ray Blewett
99382	2021/27/9/72	Exposed floor joists			gifted by Ray Blewett
99383	2021/27/9/73	Exposed foundations			gifted by Ray Blewett

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99384	2021/27/9/74	Exposed wall framing			gifted by Ray Blewett
99385	2021/27/9/75	Exposed wall framing			gifted by Ray Blewett
99386	2021/27/9/76	Relined hallway			gifted by Ray Blewett
99387	2021/27/9/77	Relined room			gifted by Ray Blewett
99388	2021/27/9/78	Relined hallway			gifted by Ray Blewett
99389	2021/27/9/79	Repainted hallway			gifted by Ray Blewett
99390	2021/27/9/80	Relined hallway			gifted by Ray Blewett
99391	2021/27/9/81	Exposed timber framing			gifted by Ray Blewett
99392	2021/27/9/82	Storage area			gifted by Ray Blewett
99393	2021/27/9/83	Relined bathroom			gifted by Ray Blewett
99394	2021/27/9/84	Repainting underway in Imaging suite			gifted by Ray Blewett
99395	2021/27/9/85	Imaging Suite			gifted by Ray Blewett
99379	2021/27/9/86	Peter Ireland, Top Demolition Carpenter			gifted by Ray Blewett
99396	2021/27/9/87	CT Scanner			gifted by Ray Blewett
99397	2021/27/9/88	Imaging suite under renovation			gifted by Ray Blewett
99398	2021/27/9/89	Imaging Suite, Napier Hospital			gifted by Ray Blewett
99399	2021/27/9/90	Imaging Suite			gifted by Ray Blewett
99400	2021/27/9/91	Imaging Suite, partially dismantled			gifted by Ray Blewett
99401	2021/27/9/92	Imaging suite, wall lining removing			gifted by Ray Blewett
99402	2021/27/9/93	Imaging suite, under renovation			gifted by Ray Blewett
99403	2021/27/9/94	Wiring cupboard			gifted by Ray Blewett
99404	2021/27/9/95	Exposed ceiling joists			gifted by Ray Blewett
99405	2021/27/9/96	Exposed ceiling joists			gifted by Ray Blewett
99406	2021/27/9/97	Exposed ceiling joists			gifted by Ray Blewett
99407	2021/27/9/98	Exposed ceiling joists			gifted by Ray Blewett
99408	2021/27/9/99	Exposed ceiling joists			gifted by Ray Blewett
99409	2021/27/9/100	Wall relining underway			gifted by Ray Blewett
99410	2021/27/9/101	Steel frame for imaging suite equipment			gifted by Ray Blewett
99411	2021/27/9/102	Steel framing affixed to wall of Imaging Suite			gifted by Ray Blewett
99412	2021/27/9/103	Man working on imaging suite equipment			gifted by Ray Blewett
99413	2021/27/9/104	Imaging suite equipment			gifted by Ray Blewett
99414	2021/27/9/105	Man working on imaging suite equipment			gifted by Ray Blewett
99415	2021/27/9/106	Man working on imaging suite equipment			gifted by Ray Blewett
99416	2021/27/9/107	Man working on imaging suite equipment			gifted by Ray Blewett
99417	2021/27/9/108	Man working on imaging suite equipment			gifted by Ray Blewett
99418	2021/27/9/109	Installation of imaging suite equipment			gifted by Ray Blewett
99419	2021/27/9/110	Shield in imaging suite			gifted by Ray Blewett
99420	2021/27/9/111	Ventillation grill			gifted by Ray Blewett

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99421	2021/27/9/112	Ventilation Grills			gifted by Ray Blewett
99422	2021/27/9/113	Ventilation Grills and Lighting			gifted by Ray Blewett
99423	2021/27/9/114	Imaging suite equipment			gifted by Ray Blewett
99424	2021/27/9/115	Imaging suite equipment			gifted by Ray Blewett
99425	2021/27/9/116	Imaging suite equipment			gifted by Ray Blewett
99426	2021/27/9/117	Napier Hospital			gifted by Ray Blewett
99427	2021/27/9/118	Napier Hospital		28 Nov 1985	gifted by Ray Blewett
99428	2021/27/9/119	Construction of new cafeteria, Napier Hospital		18 Feb 1986	gifted by Ray Blewett
99429	2021/27/9/120	Construction of new cafeteria		21 Apr 1986	gifted by Ray Blewett
99430	2021/27/9/121	Construction of new cafeteria, K Block		17 Jun 1986	gifted by Ray Blewett
99431	2021/27/9/122	Construction of new cafeteria, K Block		12 Aug 1986	gifted by Ray Blewett
99432	2021/27/9/123	Construction of new cafeteria, K Block		13 Oct 1986	gifted by Ray Blewett
99433	2021/27/9/124	Digger excavating for foundations of new building			gifted by Ray Blewett
99434	2021/27/9/125	Foundations under construction			gifted by Ray Blewett
99435	2021/27/9/126	Building under construction			gifted by Ray Blewett
99436	2021/27/9/127	Earthworks in preparation for construction of boiler			gifted by Ray Blewett
99437	2021/27/9/128	Foundations under construction			gifted by Ray Blewett
99438	2021/27/9/129	Hill face exposed			gifted by Ray Blewett
99439	2021/27/9/130	Excavation of hillside for the construction of the boiler			gifted by Ray Blewett
99440	2021/27/9/131	Excavation of hillside for the construction of the boiler			gifted by Ray Blewett
99441	2021/27/9/132	Excavation of hillside for the construction of the boiler			gifted by Ray Blewett
99442	2021/27/9/133	Excavation of hillside for the construction of the boiler room.			gifted by Ray Blewett
99443	2021/27/9/134	Excavation of hillside for the construction of the boiler			gifted by Ray Blewett
99444	2021/27/9/135	Excavation of hillside for the construction of the boiler			gifted by Ray Blewett
99445	2021/27/9/136	Construction underway for Boiler room			gifted by Ray Blewett
99446	2021/27/9/137	Construction underway for Boiler room			gifted by Ray Blewett
99447	2021/27/9/138	Construction underway for Boiler room			gifted by Ray Blewett
99448	2021/27/9/139	Construction underway for Boiler room			gifted by Ray Blewett

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99449	2021/27/9/140	Construction underway for Boiler room			gifted by Ray Blewett
99450	2021/27/9/141	Retaining wall under construction			gifted by Ray Blewett
99451	2021/27/9/142	Boiler being delivered to site			gifted by Ray Blewett
99452	2021/27/9/143	Boiler Room roof complete			gifted by Ray Blewett
99453	2021/27/9/144	Boiler being delivered to site			gifted by Ray Blewett
99454	2021/27/9/145	Boiler being delivered to site			gifted by Ray Blewett
99455	2021/27/9/146	View from Boiler Room towards Spencer Road			gifted by Ray Blewett
99456	2021/27/9/147	Boiler Room steel frame under construction			gifted by Ray Blewett
99457	2021/27/9/148	Westshore and Bayview			gifted by Ray Blewett
99458	2021/27/9/149	Service Tunnel under construction			gifted by Ray Blewett
99459	2021/27/9/150	Start of the service tunnel			gifted by Ray Blewett
99460	2021/27/9/151	Demolition of hospital buildings			gifted by Ray Blewett
99461	2021/27/9/152	Excavation for services to be installed			gifted by Ray Blewett
99462	2021/27/9/153	Excavated rock			gifted by Ray Blewett
99463	2021/27/9/154	Excavation under hospital buildings			gifted by Ray Blewett
99464	2021/27/9/155	Excavated trench for services			gifted by Ray Blewett
99465	2021/27/9/156	Building under renovation			gifted by Ray Blewett
99466	2021/27/9/157	Buildings partially demolished		Jan 1983	gifted by Ray Blewett
99467	2021/27/9/158	Buildings being relocated		Feb 1983	gifted by Ray Blewett
99468	2021/27/9/159	Buildings being relocated		Feb 1983	gifted by Ray Blewett
99469	2021/27/9/160	Buildings being relocated		Feb 1983	gifted by Ray Blewett
99470	2021/27/9/161	Buildings being relocated		Feb 1983	gifted by Ray Blewett
99471	2021/27/9/162	Group of men			gifted by Ray Blewett
99472	2021/27/9/163	Cafeteria doors being installed			gifted by Ray Blewett
99473	2021/27/9/164	Two men reviewing machinery			gifted by Ray Blewett
99474	2021/27/9/165	Accommodation			gifted by Ray Blewett
99475	2021/27/9/166	Accommodation			gifted by Ray Blewett
99476	2021/27/9/167	Accommodation			gifted by Ray Blewett
99477	2021/27/9/168	Water tank			gifted by Ray Blewett
99478	2021/27/9/169	Water tank			gifted by Ray Blewett
99479	2021/27/9/170	Pipes with tap			gifted by Ray Blewett
99480	2021/27/9/171	Pipework and ducting			gifted by Ray Blewett
99481	2021/27/9/172	Pipework			gifted by Ray Blewett

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99482	2021/27/9/173	Scaffolding			gifted by Ray Blewett
99483	2021/27/9/174	Dirt track			gifted by Ray Blewett
99484	2021/27/9/175	EM. D'Hooze machine			gifted by Ray Blewett
99485	2021/27/9/176	Pipes suspended from ceiling			gifted by Ray Blewett
99486	2021/27/9/177	Machinery			gifted by Ray Blewett
99487	2021/27/9/178	Pipes suspended from ceiling			gifted by Ray Blewett
99488	2021/27/9/179	Pump			gifted by Ray Blewett
99489	2021/27/9/180	Heating machine			gifted by Ray Blewett
99490	2021/27/9/181	Pipes suspended from ceiling			gifted by Ray Blewett
99491	2021/27/9/182	Mesh screens			gifted by Ray Blewett
99492	2021/27/9/183	Switchboard			gifted by Ray Blewett
99493	2021/27/9/184	Cogs and belts			gifted by Ray Blewett
99494	2021/27/9/185	Pump next to switchboard			gifted by Ray Blewett
99495	2021/27/9/186	Group of men			gifted by Ray Blewett
99238	2021/27/10	Napier Hospital	New Zealand Aerial Mapping Ltd	22 Aug 1990	gifted by Ray Blewett
99245	2021/27/11	Napier Hospital	New Zealand Aerial Mapping Ltd	10 Nov 1987	gifted by Ray Blewett
99246	2021/27/12	Hastings Hospital (photocopy)	New Zealand Aerial Mapping Ltd		gifted by Ray Blewett
99247	2021/27/13	Napier Hospital (photocopy)			gifted by Ray Blewett
99249	2021/27/14	Napier Hospital (photocopy)			gifted by Ray Blewett
99210	2021/29	Toki			gifted by Joy McCormick
99158	2021/30/1	Marine Parade from Bluff Hill			gifted
99159	2021/30/2	Demolition of Wairoa Bridge		Post 03 Feb 1931	gifted
99160	2021/30/3	Remains of Wairoa Bridge		Post 03 Feb 1931	gifted
99161	2021/30/4	Destroyed building, Wairoa		Post 03 Feb 1931	gifted
99162	2021/30/5	Destroyed Wairoa Bridge		Post 03 Feb 1931	gifted
99163	2021/30/6	Destroyed buildings, Wairoa		Post 03 Feb 1931	gifted
99164	2021/30/7	Wairoa Bridge being demolished		Post 03 Feb 1931	gifted
99507	2021/31/1	Veronica Sunbay, Napier	National Publicity Studios		gifted by Jo Mattingly
99509	2021/31/2	New Napier Arch, Marine Parade, Napier	National Publicity Studios		gifted by Jo Mattingly
99510	2021/31/3	Harbour Board Wharves, Napier	National Publicity Studios		gifted by Jo Mattingly
99511	2021/31/4	Clive Square, Napier	National Publicity Studios		gifted by Jo Mattingly
99512	2021/31/5	Skating Ring & Sound Shell, Napier	National Publicity Studios		gifted by Jo Mattingly
99341	2021/32/1	1902 Coronation Celebrations		1902	gifted by the estate of Bernadette Hartshorn

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99343	2021/32/2	Port Ahuriri School Centennial 1868-1968, Years 1949-1958	Port Ahuriri School	1968	gifted by the estate of Bernadette Hartshorn
99344	2021/32/3	Port Ahuriri School Centennial 1868-1968, Years 1939-1948	Port Ahuriri School	1968	gifted by the estate of Bernadette Hartshorn
99345	2021/32/4	Port Ahuriri School Centennial 1868-1968	Port Ahuriri School	1968	gifted by the estate of Bernadette Hartshorn
99276	2021/33/1	Dairy Factory, Clive			gifted by Craig MacErlich
99283	2021/33/2	Main Street, Clive			gifted by Craig MacErlich
99284	2021/33/3	Postcard, Main Street, Clive			gifted by Craig MacErlich
99285	2021/33/4	St Mark's Church, Clive			gifted by Craig MacErlich
99286	2021/33/5	St Joseph's Church, Clive			gifted by Craig MacErlich
99287	2021/33/6	St Aidan's Church, Clive			gifted by Craig MacErlich
99288	2021/33/7	Ngaruroro River, Clive	David Aldersley		gifted by Craig MacErlich
99289	2021/33/8	Ngaruroro River – Highleys Jetty, Clive	David Aldersley	1913	gifted by Craig MacErlich
99290	2021/33/9	West Clive Hotel, Clive			gifted by Craig MacErlich
99291	2021/33/10	Public Hall, Clive	David Aldersley	1913	gifted by Craig MacErlich
99328	2021/33/11	Weathereds, Garage, Monument, Clive			gifted by Craig MacErlich
99329	2021/33/12	New / Old Clive Bridges			gifted by Craig MacErlich
99330	2021/33/13	Lawton & Son, Clive			gifted by Craig MacErlich
99331	2021/33/14	Gymnasts, Clive	Charles Sorrell		gifted by Craig MacErlich
99332	2021/33/15	Gymnasts, Clive	Charles Sorrell		gifted by Craig MacErlich
99333	2021/33/16	Pumice House, Clive			gifted by Craig MacErlich
99334	2021/33/17	Flooding in Clive	H Sutton	1904	gifted by Craig MacErlich
99335	2021/33/18	Weathered's General Store, Clive			gifted by Craig MacErlich
99336	2021/33/19	Ngaruroro River, Clive			gifted by Craig MacErlich
99337	2021/33/20	Clive School Jubilee	H N Whitehead	1929	gifted by Craig MacErlich
99501	2021/34	Minute Book, HB Branch of the Royal Society 1987-2020	Hawke's Bay Branch of the Royal Society of New Zealand	1987-2020	gifted by the Hawke's Bay Branch of the Royal Society
99500	2021/35	Book, Constitution and Rules, Annual Reports of the Hawke's Bay Philosophical Institute	Hawke's Bay Philosophical Institute; Robert Coupland Harding		gifted by Elizabeth Pishief
99631	2021/36	Emerson Street, Napier	Kitt's Pharmacy	Post 03 Feb 1931	gifted by the Coromandel Heritage Trust
99497	2021/37	Hastings Street after the 1931 Hawke's Bay earthquake		Post 03 Feb 1931	gifted by Susan Mulholland
99498	2021/38/1	Lever Brothers (N.Z.) Limited News	Lever Brothers' Works	Apr 1944	gifted by Perry Spiller
99499	2021/38/2	Lever Brothers (N.Z.) Limited News	Lever Brothers' Works	Dec 1944	gifted by Perry Spiller
99338	2021/39/1	Blossom Festival Certificate	Greater Hastings Incorporated	12 Sep 1953	gifted by Lois Moffitt
99339	2021/39/2	Blossom Festival Certificate	Greater Hastings Incorporated	12 Sep 1953	gifted by Lois Moffitt
99340	2021/39/3	Blossom Festival winners	Greater Hastings Incorporated	12 Sep 1953	gifted by Lois Moffitt
99513	2021/40	83rd Annual Report, 1964-95	Napier Chamber of Commerce	09 Sep 1965	gifted by Tararua District Council

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99514	2021/41/1	A Simmonds & Co, Hastings			gifted by Jennifer Moates
99515	2021/41/2	A Simmonds & Co, Hastings			gifted by Jennifer Moates
99516	2021/41/3	A Simmonds & Co, Hastings			gifted by Jennifer Moates
99517	2021/41/4	A Simmonds & Co, Hastings Street, Napier			gifted by Jennifer Moates
99518	2021/41/5	A Simmonds & Co, Napier			gifted by Jennifer Moates
99519	2021/41/6	A Simmonds & Co, Napier			gifted by Jennifer Moates
99520	2021/41/7	A Simmonds & Co, Napier			gifted by Jennifer Moates
99521	2021/41/8	Booklet, Seed Catalogue, Arthur Simmonds Ltd	Arthur Simmonds Ltd; G W Venables & Co Ltd	1913	gifted by Jennifer Moates
99522	2021/41/9	Booklet, Seed Catalogue, Arthur Simmonds Ltd	Arthur Simmonds Ltd; Swailes Printing Co. Ltd	1937-1938	gifted by Jennifer Moates
99523	2021/41/10	Seed Packet, Blair's Phenomenal Cabbage	Arthur Simmonds Ltd	1904	gifted by Jennifer Moates
99524	2021/41/11	Receipt, Hawke's Bay Nurseries	Hawke's Bay Nurser- ies; Telegraph Print	1878	gifted by Jennifer Moates
99525	2021/41/12	Booklet, Seed Catalogue, Arthur Simmonds Ltd	Arthur Simmonds Ltd; G W Venables & Co Ltd	1913	gifted by Jennifer Moates
99526	2021/41/13	Booklet, Seed Catalogue, Arthur Simmonds Ltd	Arthur Simmonds Ltd; G W Venables & Co Ltd		gifted by Jennifer Moates
99527	2021/41/14	Booklet, Seed Calendar	Arthur Simmonds Ltd		gifted by Jennifer Moates
99528	2021/41/15	Typescript, Excerpt from Cyclopaedia of NZ	Arthur Simmonds Ltd	1908	gifted by Jennifer Moates
99529	2021/41/16	Typescript, Excerpt from Daily Telegraph	Arthur Simmonds Ltd	25 Nov 1932	gifted by Jennifer Moates
99632	2021/42/1	Two unidentified boys	Robert Barcham		gifted by Founders Park
99633	2021/42/2	Unidentified woman and two girls	Samuel Carnell		gifted by Founders Park
99634	2021/42/3	Unidentified Group portrait	Batchelor's Candid Studios		gifted by Founders Park
99635	2021/42/4	Unidentified Group portrait	Batchelor's Candid Studios		gifted by Founders Park
99636	2021/42/5	St Joseph's Native School, Napier	Charles Sorrell	Dec 1909	gifted by Founders Park
99785	2021/43	Highland Games ribbon	Greater Hastings Incorporated		gifted by Liz Buchanan
99641	2022/1	The Greek Horse	Françoise Gilot	1969	gifted by Ferris State University Fine Art Gallery to the people of New Zealand
99646	2022/2/1	Gown	Roswitha Robertson		gifted by Jill Biddles
99645	2022/2/2	Gown	Marie Florance		gifted by Jill Biddles
99647	2022/2/3	Gown	Marie Florance		gifted by Jill Biddles
99648	2022/2/4	Waistcoat			gifted by Jill Biddles
99649	2022/2/5	Mr Budge Gordon	Lovell-Smith Studio	1948	gifted by Jill Biddles
99650	2022/2/6	Riding spats	Harry Hall		gifted by Jill Biddles

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99652	2022/2/7	Nightgown	Laddaloc Lingerie Ltd		gifted by Jill Biddles
99653	2022/2/8	Nightgown	Laddaloc Lingerie Ltd		gifted by Jill Biddles
99654	2022/2/9	Length of embroidered fabric			gifted by Jill Biddles
99655	2022/2/10	Embroidered purse			gifted by Jill Biddles
99656	2022/2/11	Embroidered purse			gifted by Jill Biddles
99651	2022/2/12	Fur cape			gifted by Jill Biddles
99657	2022/2/13	Fur cape			gifted by Jill Biddles
99658	2022/2/14	Fur wrap or stole			gifted by Jill Biddles
99659	2022/2/15	Fur evening stole			gifted by Jill Biddles
99660	2022/2/16	Fur evening stole			gifted by Jill Biddles
99661	2022/2/17	Women's jacket	Peter Robinson		gifted by Jill Biddles
99662	2022/2/18	Petticoat	Marie Florance		gifted by Jill Biddles
99663	2022/2/19	Petticoat	Marie Florance		gifted by Jill Biddles
99665	2022/2/20	Embroidered purse			gifted by Jill Biddles
99666	2022/2/21	Purse or bag			gifted by Jill Biddles
99667	2022/2/22	Beaded purse			gifted by Jill Biddles
99668	2022/2/23	Gloves			gifted by Jill Biddles
99824	2022/3/1	Sawmill Cadman's Creek, Coromandel	E M Cheeseman		gifted by Lynda Youren
99880	2022/3/2	Untitled, English fishing village scene	Joseph Hughes Clayton		gifted by Lynn Youren
99639	2022/4/1	Jardinière	Clarice Cliff		purchase
99640	2022/4/2	Aviation desk model airplane and stand		Circa 1940	purchase
99669	2022/6/1	Award sash, Miss New Zealand, 1938		1938	gifted by Erica (Rikki) and Robbie (Bob) White
99670	2022/6/2	New Zealand Free Lance front cover, 28 December 1938	New Zealand Free Lance	1938	gifted by Erica (Rikki) and Robbie (Bob) White
99671	2022/6/3	Miss New Zealand competition entrants, 1938	New Zealand Free Lance	1938	gifted by Erica (Rikki) and Robbie (Bob) White
99672	2022/6/4	Newspaper cutting, Two Girls Tie		27 Dec 1938	gifted by Erica (Rikki) and Robbie (Bob) White
99673	2022/6/5	Award sash, Miss New Zealand, 1940		1940	gifted by Erica (Rikki) and Robbie (Bob) White
99674	2022/6/6	Valayo des Landes, Miss New Zealand 1940	Deighton Studios	1940	gifted by Erica (Rikki) and Robbie (Bob) White
99879	2022/7	The Tomato Pickers	Joan Trollope	1962	gifted by estate of Roy Dunningham
99801	2022/8	Sir Donald Maclean, Sir Douglas Maclean and J G Kinross			gifted by Wendy Thomson
99786	2022/9	Song Book, Napier Boys' High School			gifted by Cambridge Museum
99870	2022/10	Postcard, I'm Pining for You at Hastings, N.Z	H R French		gifted by Motueka District Museum
99805	2022/11/1	Embankment Bridge construction	James Minto		gifted by Mary Minto
99807	2022/11/2	Embankment Bridge construction	James Minto		gifted by Mary Minto

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99808	2022/11/3	Embankment Bridge construction	James Minto		gifted by Mary Minto
99809	2022/11/4	Embankment Bridge construction	James Minto		gifted by Mary Minto
99810	2022/11/5	Embankment Bridge construction	James Minto		gifted by Mary Minto
99811	2022/11/6	Embankment Bridge construction	James Minto		gifted by Mary Minto
99812	2022/11/7	Embankment Bridge construction	James Minto		gifted by Mary Minto
99813	2022/11/8	Embankment Bridge construction	James Minto		gifted by Mary Minto
99804	2022/11/9	Embankment Bridge construction	James Minto		gifted by Mary Minto
99814	2022/11/10	Embankment Bridge construction	James Minto		gifted by Mary Minto
99815	2022/11/11	Embankment Bridge construction	James Minto		gifted by Mary Minto
99816	2022/11/12	Embankment Bridge construction	James Minto		gifted by Mary Minto
99817	2022/11/13	Ship berthing at Napier port	James Minto		gifted by Mary Minto
99818	2022/11/14	Ship berthing at Napier port	James Minto		gifted by Mary Minto
99819	2022/11/15	Ship berthing at Napier port	James Minto		gifted by Mary Minto
99820	2022/11/16	Ship berthed at Napier port	James Minto		gifted by Mary Minto
99821	2022/12/1	Port Ahuriri School 125th Jubilee 1868-1991	Ralph and Lowe	1991	gifted by Mary Minto
99822	2022/12/2	Napier- Wairoa Road Storm Damage, 1957	Bernadette Hart-shorn	1957	gifted by Mary Minto
99823	2022/12/3	Napier- Wairoa Road Storm Damage, 1957	Bernadette Hart-shorn	1957	gifted by Mary Minto
99825	2022/12/4	Napier- Wairoa Road Storm Damage, 1957	Bernadette Hart-shorn	1957	gifted by Mary Minto
99826	2022/12/5	Napier- Wairoa Road Storm Damage, 1957	Bernadette Hart-shorn	1957	gifted by Mary Minto
99827	2022/12/6	Napier- Wairoa Road Storm Damage, 1957	Bernadette Hart-shorn	1957	gifted by Mary Minto
99828	2022/12/7	Tareha School			gifted by Mary Minto
99829	2022/12/8	Tareha School			gifted by Mary Minto
99830	2022/12/9	Tareha School			gifted by Mary Minto
99831	2022/12/10	Tareha School			gifted by Mary Minto
99832	2022/12/11	Tareha School			gifted by Mary Minto
99833	2022/12/12	Tareha School			gifted by Mary Minto
99834	2022/12/13	Tareha School			gifted by Mary Minto
99835	2022/12/14	Tareha School			gifted by Mary Minto
99836	2022/12/15	Tareha School			gifted by Mary Minto
99837	2022/12/16	Tareha School			gifted by Mary Minto
99838	2022/12/17	Tareha School			gifted by Mary Minto
99839	2022/12/18	Tareha School			gifted by Mary Minto
99840	2022/12/19	Tareha School			gifted by Mary Minto
99841	2022/12/20	Tareha School			gifted by Mary Minto
99842	2022/12/21	Tareha School			gifted by Mary Minto
99843	2022/12/22	Tareha School			gifted by Mary Minto

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99844	2022/12/23	Tareha School			gifted by Mary Minto
99845	2022/12/24	Tareha School			gifted by Mary Minto
99846	2022/12/25	Tareha School			gifted by Mary Minto
99847	2022/12/26	Tareha School			gifted by Mary Minto
99848	2022/12/27	Tareha School			gifted by Mary Minto
99849	2022/12/28	Tareha School			gifted by Mary Minto
99850	2022/12/29	Tareha School			gifted by Mary Minto
99851	2022/12/30	Tareha School			gifted by Mary Minto
99852	2022/12/31	Tareha School			gifted by Mary Minto
99853	2022/12/32	Tareha School			gifted by Mary Minto
99854	2022/12/33	Tareha School			gifted by Mary Minto
99855	2022/12/34	Tareha School			gifted by Mary Minto
99856	2022/12/35	Tareha School			gifted by Mary Minto
99857	2022/12/36	Tareha School			gifted by Mary Minto
99858	2022/12/37	Tareha School			gifted by Mary Minto
99859	2022/12/38	Tareha School			gifted by Mary Minto
99860	2022/12/39	Tareha School			gifted by Mary Minto
99861	2022/12/40	Staff, Port Ahuriri School, 1949			gifted by Mary Minto
99862	2022/12/41	Port Ahuriri School			gifted by Mary Minto
99863	2022/12/42	Bernadette Minto			gifted by Mary Minto
99864	2022/12/43	Bernadette Minto and Judith Wolfe			gifted by Mary Minto
99865	2022/12/44	Leilani Cowan, Port Ahuriri School			gifted by Mary Minto
99866	2022/12/45	Port Ahuriri School			gifted by Mary Minto
99867	2022/12/46	Arbour Day, Port Ahuriri School			gifted by Mary Minto
99787	2022/13/1	From the Hills	T A Boston	Post 03 Feb 1931	gifted by Ngaire Curtis
99788	2022/13/2	Nurses' Home	T A Boston	Post 03 Feb 1931	gifted by Ngaire Curtis
99789	2022/13/3	Port	T A Boston	Post 03 Feb 1931	gifted by Ngaire Curtis
99790	2022/13/4	Heretaunga St Hastings - Hawke's Bay 'Quake	G & R	Post 03 Feb 1931	gifted by Ngaire Curtis
99791	2022/13/5	Heretaunga St Hastings HB	G & R	1931	gifted by Ngaire Curtis
99792	2022/13/6	Majestic Pictures	T A Boston	1931	gifted by Ngaire Curtis
99793	2022/13/7	Blythes Ltd Hastings St	T A Boston	1931	gifted by Ngaire Curtis
99794	2022/13/8	Masonic Hotel	T A Boston	1931	gifted by Ngaire Curtis
99795	2022/13/9	Hastings St	T A Boston	1931	gifted by Ngaire Curtis
99796	2022/13/10	Criterion Corner	T A Boston	1931	gifted by Ngaire Curtis
99797	2022/13/11	Emerson St	T A Boston	1931	gifted by Ngaire Curtis
99734	2022/14/1	Photograph, Seal in Bathtub	Kitt's Pharmacy	22 Oct 1969	gifted by J J Tonihi
99736	2022/14/2	Photograph, Napier, New Zealand	Whites Aviation Ltd	1960s-1970s	gifted by J J Tonihi
99739	2022/14/3	Photograph, Sunken Gardens	Kitt's Pharmacy	19 Aug 1971	gifted by J J Tonihi

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99741	2022/14/4	Photograph, View of Ahuriri	Kitt's Pharmacy	1960s-1970s	gifted by J J Tonihi
99749	2022/14/5	Photograph, Ahuriri Tavern	Kitt's Pharmacy	1960s-1970s	gifted by J J Tonihi
99752	2022/14/6	Photograph, View of Ahuriri	Kitt's Pharmacy	1960s-1970s	gifted by J J Tonihi
99757	2022/14/7	Photograph, Napier Cathedral	A B Hurst & Son; Afga	1960s-1970s	gifted by J J Tonihi
99759	2022/14/8	Photograph, Sea-Horses, Hawkes Bay Aquarium	Afga	1960s-1970s	gifted by J J Tonihi
99760	2022/14/9	Postcard, Marine Parade Gardens, Napier	Pictorial Publications Ltd	1964-1974	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99766	2022/14/10	Postcard, Westshore Beach, Napier, NZ	James White; Whitcombe and Tombs Ltd	1960s-1970s	gifted by J J Tonihi
99775	2022/14/11	Postcard, The Aquatic Centre	Martin Printing Co. Ltd	1960s-1970s	gifted by J J Tonihi
99784	2022/14/12	Postcard, Napier, Hawkes Bay, N.Z	Pictorial Publications Ltd	1960s	gifted by J J Tonihi. Reproduced by kind permission of The New Zealand Souvenir Company.
99868	2022/14/13	Postcard, Port of Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99869	2022/14/14	Postcard, Boat Harbour at Ahuriri	Martin Printing Co. Ltd		gifted by J J Tonihi
99871	2022/14/15	Postcard, Port of Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99873	2022/14/16	Postcard, Iron Pot and Inner Harbour, Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99874	2022/14/17	Postcard, Napier Botanic Gardens, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99875	2022/14/18	Postcard, Cattle Mustering, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99876	2022/14/19	Postcard, Esk Valley, Hawke's Bay, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99877	2022/14/20	Postcard, Lilliput Model Displays, Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.

System ID	Accession No	Name/Title	Primary Maker (name only)	Primary Prod Date	Credit Line
99878	2022/14/21	Postcard, Centennial Gardens, Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99898	2022/14/22	Postcard, Sunken Gardens, Marine Parade, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99899	2022/14/23	Postcard, Spirit of Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99900	2022/14/24	Postcard, Napier from the South, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99901	2022/14/25	Postcard, Dolphins, Marineland of New Zealand, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99902	2022/14/26	Postcard, Marineland of New Zealand, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99903	2022/14/27	Postcard, The Sea Show by the Sea Shore	Martin Printing Co. Ltd		gifted by J J Tonihi
99904	2022/14/28	Postcard, Hawke's Bay Aquarium Dolphin Feeding	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99905	2022/14/29	Postcard, Sea Lions, Hawke's Bay Aquarium, Napier	Pictorial Publications Ltd	1966-1970	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99906	2022/14/30	Postcard, Sea Lion, Marineland, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99907	2022/14/31	Postcard, Dolphin Performing, Hawke's Bay Aquarium, Napier	Pictorial Publications Ltd	1966-1967	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99908	2022/14/32	Postcard, Dolphin Performing, Hawke's Bay Aquarium, Napier	Pictorial Publications Ltd	1965-1966	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99909	2022/14/33	Postcard, Flash the Sea Lion	James White; Martin Printing Co. Ltd		gifted by J J Tonihi
99910	2022/14/34	Postcard, Aquarium and Memorial Hall	Whitcombe and Tombs Ltd; Gladys Goodall	1960s-1970s	gifted by J J Tonihi

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99911	2022/14/35	Postcard, Sunken Gardens, Marine Parade	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99912	2022/14/36	Postcard, Marine Parade, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99913	2022/14/37	Postcard, Hawke's Bay Aquarium, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99914	2022/14/38	Postcard, Follow the Leader Through the Underwater Hoop	James White; Martin Printing Co. Ltd		gifted by J J Tonihi
99915	2022/14/39	Postcard, Through the Hoop of Fire	James White; Martin Printing Co. Ltd		gifted by J J Tonihi
99916	2022/14/40	Postcard, Performing Sea Lion, Marineland, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99917	2022/14/41	Postcard, Dolphin Jumping Hawke's Bay Aquarium Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99918	2022/14/42	Postcard, Camera Obscura, Hawke's Bay Aquarium	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99919	2022/14/43	Postcard, Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99920	2022/14/44	Postcard, Sunken Gardens, Marine Parade, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99921	2022/14/45	Postcard, Tinfoil Barbs, Hawke's Bay Aquarium	Pictorial Publications Ltd	1967	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99922	2022/14/46	Postcard, Kissing Gouramie and Angel Fish	Pictorial Publications Ltd	1967	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99923	2022/14/47	Postcard, Pania of the Reef	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99926	2022/14/48	Postcard, Marine Parade, Napier	Pictorial Publications Ltd	1964-1965	gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.

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99927	2022/14/49	Postcard, "Trawlermen", Hawke's Bay Aquarium, Napier, New Zealand	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99930	2022/14/50	Postcard, Hawke's Bay Aquarium, Napier	Pictorial Publications Ltd		gifted by J J Tonihi. Reproduction by kind permission of The New Zealand Souvenir Company.
99931	2022/14/51	Postcard, Evening Marine Parade, Napier			gifted by J J Tonihi.
99932	2022/14/52	Postcard, Evening, St John's Cathedral			gifted by J J Tonihi.
99929	2022/14/53	Postcard, Hastings Street by Night			gifted by J J Tonihi.
99933	2022/14/54	Postcard, Marine Parade, Napier			gifted by J J Tonihi.
99934	2022/14/55	Postcard, "Pania" Statue, Marine Parade. Napier			gifted by J J Tonihi.
99935	2022/14/56	Postcard, Overlooking Ahuriri and Westshore	A B Hurst & Son		gifted by J J Tonihi.
99936	2022/14/57	Postcard, Skating Rink on Marine Parade	A B Hurst & Son		gifted by J J Tonihi.
99937	2022/14/58	Postcard, on Marine Parade			gifted by J J Tonihi.
99938	2022/14/59	Postcard, Breakwater Harbour			gifted by J J Tonihi.
99939	2022/14/60	Postcard, Breakwater Harbour and Wharves, Napier			gifted by J J Tonihi.
99940	2022/14/61	Postcard, Evening, Marine Parade Napier			gifted by J J Tonihi.
99942	2022/14/62	Postcard, Clive Square, Napier			gifted by J J Tonihi.
99943	2022/14/63	Postcard, Memorial Square			gifted by J J Tonihi.
99945	2022/14/64	Postcard, General View, Napier, N.Z.			gifted by J J Tonihi.
99946	2022/14/65	Postcard, "Pania" Statue. Marine Parade Napier, N.Z.	A B Hurst & Son		gifted by J J Tonihi.
99947	2022/14/66	Postcard, Aerial View of Napier. N.Z			gifted by J J Tonihi.
99949	2022/14/67	Postcard, Pergola, Marine Parade, Napier, N.Z			gifted by J J Tonihi.
99953	2022/14/68	Postcard, Shelter Bay, Marine Parade. Napier. N.Z			gifted by J J Tonihi.
99954	2022/14/69	Postcard, Marine Parade by Night. Napier. N.Z			gifted by J J Tonihi.
99955	2022/14/70	Postcard, Aerial View, Waterfront, Napier, N.Z			gifted by J J Tonihi.
99956	2022/14/71	Postcard, Floral Clock and War Memorial. Napier. N.Z.			gifted by J J Tonihi.
99957	2022/14/72	Postcard, Boating Lake, Napier. N.Z.			gifted by J J Tonihi.

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56 Hawke's Bay Museums Trust - Annual Report Year Ended June 2022

Hawke's Bay Museums Trust **Annual Report** For the Year Ended 30 June 2022



Hawke's Bay Museums Trust
Ruawharo Tā-ū-rangi

2. HAWKE'S BAY MUSEUMS TRUST DRAFT STATEMENT OF INTENT AND FINANCIAL REPORTING

Type of Report:	Operational
Legal Reference:	Local Government Act 2002
Document ID:	1645240
Reporting Officer/s & Unit:	Caroline Thomson, Chief Financial Officer Talía Foster, Accounting Manager

2.1 Purpose of Report

To receive the Hawke's Bay Museums Trust Financial Report for the six months ended 31 December 2022 and draft Statement of Intent 2024-2026.

Officer's Recommendation

The Prosperous Napier Committee:

- a. **Receive** the Hawke's Bay Museums Trust Financial Report (*Doc Id 1648283*) for the six months ended 31 December 2022.
- b. **Receive** the Hawke's Bay Museums Trust draft Statement of Intent 2024-2026 (*Doc Id 1648282*) and provide any feedback to the Trust prior to the Statement of Intent being brought back to Council for adoption.

2.2 Background Summary

At the meeting of the Hawke's Bay Museums Trust held on 22 March 2023, the Trustees adopted their Financial Report for the six months ended 31 December 2022. A copy is **attached** to this report for Council's information.

The Trustees also accepted the **attached** draft Statement of Intent 2024-2026 at their meeting on 22 March 2023. This has been provided to Council for review and feedback to the Trust.

2.3 Issues

Draft Statement of Intent

The draft 2023/24 Statement of Intent contains the following performance indicators and targets for the key result areas:

- **Protection** – including storage, security and records management
- **Quality** – including conservation, accessioning and de-accessioning.
- **Access** – including ensuring the collection is available for exhibitions, research and archives; and
- **Development** – including fundraising, reserves management, and stakeholder relations

a.

Joint Working Group

The Napier City Council continues to participate in a Joint Working Group with Hastings District Council that is considering the future structure of the Hawke's Bay Museums Trust,

its funding, the storage of the collection, and the role of the MTG Hawke's Bay in the display of the collection.

Gemco Construction has been selected as the preferred contractor to build the new Hawke's Bay Museum Research and Archives Centre and, at the time of writing, were finalising their pricing. Next steps will be to scrutinise that pricing, ensuring that the development fits within the current funding envelope. The building Consent has now been issued and, subject to successful negotiations on price, construction is set to commence in May.

The Joint Working Group continues to work on the future governance arrangements with the help of consultants Morrison Low, although progress has been held up by the cyclone. It is expected that staff and consultant availability will allow this to be recommenced sometime in April.

The Joint Working Group will continue to work with the Trust to develop the new storage facilities, refine KPIs and investigate alternative governance arrangements.

2.4 Significance and Engagement

The draft Statement of Intent has been assessed under the Council's Significance and Engagement Policy as being of low significance.

2.5 Implications

Financial

Council makes a financial contribution to the Trust which is detailed in the attached draft Statement of Intent.

Social & Policy

The Hawke's Bay Museum collection includes significant taonga and in acknowledging the significance of that collection, one of the Trustees to the Trust is appointed by Ngāti Kahungunu Iwi.

Risk

This report is to receive the Hawke's Bay Museums Trust draft Statement of Intent 2024-2026 and therefore poses little risk to Council.

2.6 Preferred Options

The options available to Council are as follows:

- a. Receive the Financial Report for the six months ended 31 December 2022.
- b. Receive the Hawke's Bay Museums Trust draft Statement of Intent 2024-2026 and provide any feedback to the Trust prior to the Statement of Intent being brought back to Council for adoption.

2.7 Attachments

- 1 HBMT Financial report for the 6 months ended 31 December 2022 (Doc Id 1648283) [↓](#)
- 2 HBMT Draft Statement of Intent 2024 - 2026 (Doc Id 1648282) [↓](#)



Hawke's Bay Museums Trust

Ruawharo Tā-ū-rangi

FINANCIAL STATEMENTS

THE SIX MONTHS ENDED 31 DECEMBER 2022

HAWKE'S BAY MUSEUMS TRUST

INDEX TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

Statement of Financial Position	1
Statement of Financial Performance	2
Statement of Movements in Equity	3
Statement of Cashflows	4
Notes to the Financial Statements	5 - 15

HAWKE'S BAY MUSEUMS TRUST

STATEMENT OF FINANCIAL PERFORMANCE

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

	Note	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Revenue				
Council grants	1	573,960	593,617	1,187,234
Other grants and donations received	2	9,240	1,222	46,620
Interest revenue		8,108	3,030	7,633
Total Revenue		591,308	597,869	1,241,487
Expenses				
Audit fees		-	-	5,780
Accounting charge		12,550	14,400	28,800
Accounting software charge		128	128	255
Conservation		-	-	5,600
Donation- storage facility		-	-	-
General expenses		221	-	223
Insurance		2,385	2,270	2,270
Management fee	3	556,461	574,264	1,148,528
Marian Holt Grant Expenditure		4,730	-	-
Ministry of Culture and Heritage grant expenditure		-	-	3,630
Total Expenses		576,475	591,062	1,195,086
Net Surplus/(Deficit) for the Period		14,834	6,807	46,401

HAWKE'S BAY MUSEUMS TRUST

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	Note	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Current Assets				
Bank accounts and cash	4	60,601	28,854	59,093
Investments	5	615,260	615,553	615,553
Accounts receivable and accrued revenue	6	8,215	2,483	18,154
GST receivable		1,463	99	775
Total Current Assets		685,539	646,989	693,575
Non-Current Assets				
Artworks and collection	7	29,911,145	28,354,340	29,886,765
Total Non Current Assets		29,911,145	28,354,340	29,886,765
Total Assets		30,596,683	29,001,329	30,580,340
Current Liabilities				
Accounts payable and accruals	8	9,390	6,507	12,232
Unspent grants		21,617	-	17,266
Total Current Liabilities		31,007	6,507	29,498
Non-Current Liabilities				
Trust funds held on behalf	9	75,260	75,260	75,260
Total Non-Current Liabilities		75,260	75,260	75,260
Total Liabilities		106,267	81,767	104,758
Accumulated Funds				
Retained earnings	10	1,807,231	1,765,810	1,780,634
Asset revaluation reserve	10	28,161,858	26,645,433	28,161,858
Special funds	11	521,325	508,319	533,090
Total Accumulated Funds		30,490,415	28,919,562	30,475,582
Total Funds Employed		30,596,683	29,001,329	30,580,340

The Trust Board of Hawke's Bay Museums Trust authorised these financial statements for issue on Wednesday 22 March 2023 and are signed on behalf of the Board by:

Chairman

Trustee

HAWKE'S BAY MUSEUMS TRUST

STATEMENT OF MOVEMENTS IN EQUITY

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

	Note	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Opening Balance of Equity		30,475,582	28,912,754	28,912,755
Net Surplus/(Deficit) for Period Allocated to:				
Retained earnings		2,215	2,555	9,079
Special funds	11	12,618	4,252	37,323
Net Surplus/(Deficit) for year		14,833	6,807	46,402
Movement in Asset Revaluation Reserve		-	-	1,516,425
Closing Balance of Equity	10	30,490,415	28,919,561	30,475,582

HAWKE'S BAY MUSEUMS TRUST

STATEMENT OF CASHFLOWS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

	Note	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Cash Flows From Operating Activities				
Receipts of council grants		573,960	593,617	1,187,234
Donations received		9,240	1,222	14,690
Interest receipts		8,108	2,034	5,966
Other operating revenue		-	-	20,000
Goods and Services Tax (Net Inflow)		-	596	761
Audit fee		-	-	-
Management fee & education grant		(556,461)	(574,264)	(1,148,528)
Accounting fee		(12,550)	(14,528)	(28,800)
Donations paid		-	-	-
Ministry of Culture and Heritage grant expenditure			-	(3,630)
Marian Holt Grant Expenditure		(4,730)		
Conservation expenses		-	-	(5,600)
Insurance		(2,385)	(2,270)	(2,270)
Other expenses		(349)	-	(477)
Cash Flows from Operating Activities	12	14,834	6,407	39,346
Changes in Current assets and liabilities				
Current Assets		9,940	-	-
Changes in current liabilities		1,509	-	-
GST	-	687	-	-
Net Cash Flows from Operating Activities		10,762	-	-
Cashflows from Investing Activities				
Purchase of Collection Assets		(24,380)	-	(2,700)
Net cashflows from Investing Activities		(24,380)	-	(2,700)
Opening Cash Balance		674,646	638,000	638,000
Net Increase/(Decrease) in Cash		1,216	6,407	36,646
Closing Cash Balance		675,862	644,407	674,646

AWKE'S BAY MUSEUMS TRUST COUNTING POLICIES

R THE SIX MONTHS ENDED 31 DECEMBER 2022

Statement of Accounting Policies

Reporting Entity

Hawke's Bay Museums Trust (Incorporated) is registered under the Charitable Trusts Act 1957 and is registered as a charitable entity under the Charities Act 2005.

Basis of Preparation

Board has elected to apply PBE-SFR-A (PS) Public Benefit Entity Simple Format Reporting - Accrual (Public Sector) on basis that the Trust does not have public accountability (as defined) and has total annual expenses of less than \$2 million.

Transactions in the financial statements are reported using the accrual basis of accounting.

Financial statements are prepared on the assumption that the Trust will continue to operate in the foreseeable future.

Significant Accounting Policies

Bank Accounts and Cash

Bank Accounts and Cash comprise cheque or savings accounts and deposits held at call with banks.

Investments

Investments comprise bank term deposits.

Accounts Receivable

Accounts receivable are stated at their estimated net realisable value.

Grants

Grants received are recognised in the Statement of Financial Performance when the requirements under the grant agreement have been met. Any grants for which the requirements under the grant agreement have not been completed will be carried as liabilities until the conditions have been fulfilled.

Donated Assets

Revenue from donated assets is recognised upon receipt of the asset if the asset has a useful life of more than 12 months and value of the asset is readily obtainable and significant.

Works of Art and Collection

Trust has elected to apply International Public Sector Accounting Standard (IPSAS) 17 - Property, Plant and Equipment. Works of art contained in collection assets tend to have an indefinite life and are generally not of a depreciable nature. Depreciation is therefore not applicable and collection assets are carried at fair value. Carrying values are reviewed at least every three years to ensure those values are not materially different to fair value.

AWKE'S BAY MUSEUMS TRUST COUNTING POLICIES

R THE SIX MONTHS ENDED 31 DECEMBER 2022

editors and Accrued Expenses

editors and accrued expenses are measured on the amount owing.

T
Trust is registered for GST. The Statement of Financial Performance has been prepared so that all components are
ed net of GST. All items in the Statement of Financial Position are stated net of GST, with the exception of receivables and
ables, which include GST invoiced.

rest Revenue

rest revenue is recorded as it is earned during the year.

ome Tax

ukes Bay Museums Trust is exempt from paying income tax.

anges in Accounting Policies

re have been no changes in accounting policies for the 2022/23 financial year.

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

1. Council Grants

	6 Months Ended 31-Dec-22	6 Months Ended 31-Dec-21	Year Ended 30-Jun-22
	\$	\$	\$
Hastings District Council- Operating grant	283,230	293,058	586,117
Napier City Council- Operating grant	283,230	293,058	586,117
Hastings District Council- Education grant	7,500	7,500	15,000
Total Council Grants	573,960	593,616	1,187,234

2. Other Grants and Donations Received

	6 Months Ended 31-Dec-22	6 Months Ended 31-Dec-21	Year Ended 30-Jun-22
	\$	\$	\$
Donations- General	4,510	1,222	4,690
Donations - Acquisitions	-	-	13,300
Grants Marian Holt Grant	4,730	-	-
Grants (Ministry of Culture & Heritage)	-	-	3,630
Donations - Specified funds	-	-	25,000
Total Other Grants and Donations Received	9,240	1,222	46,620

3. Related Parties

Hastings District Council and Napier City Council are related parties, to the extent that they contribute funds and are represented on the Board.

The Hawkes Bay Museums Trust has contracted Napier City Council to provide administrative and accounting services for the Trust's operations. Payment for these services during the six months ended 31 December 2022 financial year was \$12,500 (2021: \$14,400).

The Hawkes Bay Museums Trust has also contracted Napier City Council to provide administrative and management services specifically for the care and management of the collection. Payment for services for the six months ended 31 December 2022 was \$556,460 (2021: \$574,264).

The Board members are not paid (2021: nil).

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

4. Bank Accounts and Cash

	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Bank Accounts and Cash			
Westpac Bank - Current account	60,601	28,854	59,093
Total Bank Accounts and Cash	60,601	28,854	59,093

5. Investments

	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Westpac Term Deposits	540,000	540,293	540,293
Westpac Term Deposits - Trusts Held on Behalf			
M S Spence Trust	33,387	33,387	33,387
L D Bestall Trust	20,834	20,834	20,834
Estate L D Bestall	21,039	21,039	21,039
Total Investments	615,260	615,553	615,553

6. Accounts Receivable and Accrued Revenue

	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Accounts receivable	1,818	-	15,000
Accrued interest	6,396	2,483	3,154
Total Accounts Receivable and Accrued Revenue	8,214	2,483	18,154

AWKE'S BAY MUSEUMS TRUST NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

Artwork and Collections

	Library Archives	Textiles & Associated Items	Taonga Maori-Owned	Taonga Maori- Custodial	Fine Arts	Social History	Pottery Porcelain Glass	Ethnology	Subtotal	Faraday Centre	Total
Carrying amount at 1 July 2021	1,873,262	799,322	10,125,989	2,000,000	10,301,517	992,898	432,769	1,287,348	27,813,105	541,235	28,354,340
Acquisitions	-	-	-	-	-	-	2,700	-	2,700	-	2,700
Dispositions	5,000	5,700	1,100	-	1,500	-	-	-	13,300	-	13,300
Reversions	-	-	-	-	-	-	-	-	-	-	-
Valuation	-	-	506,299	100,000	824,121	-	21,638	64,367	1,516,425	-	1,516,425
Carrying amount at 30 June 2022	1,878,262	805,022	10,633,388	2,100,000	11,127,138	992,898	457,107	1,351,715	29,345,530	541,235	29,886,765
Carrying amount at 1 July 2022	1,878,262	805,022	10,633,388	2,100,000	11,127,138	992,898	457,107	1,351,715	29,345,530	541,235	29,886,765
Acquisitions	-	-	-	-	5,217	-	19,162	-	24,380	-	24,380
Dispositions	-	-	-	-	-	-	-	-	-	-	-
Reversions	-	-	-	-	-	-	-	-	-	-	-
Valuation	-	-	-	-	-	-	-	-	-	-	-
Carrying amount at 31 December 2022	1,878,262	805,022	10,633,388	2,100,000	11,132,355	992,898	476,269	1,351,715	29,369,910	541,235	29,911,145

Faraday Centre Collection was valued by independent registered valuer Craig S Scoullar MPINZ of Asset Valuations Ltd as at 30 June 2020 using fair value. The other Museum Art & Collection Assets were valued by independent registered valuer Jessica Pearless MPINZ of Paragon Inter Limited as at 30 June 2021 using fair value. The basis for both valuations is 'Estimated Market Value'.

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

8. Accounts Payable & Accruals

	6 Months Ended 31-Dec-22	6 Months Ended 31-Dec-21	Year Ended 30-Jun-22
	\$	\$	\$
Accounts payable	9,390	5,610	12,232
Unspent grants	21,617	897	17,267
Total Accounts Payable & Accruals	31,007	6,507	29,499

9. Trust Funds Held on Behalf

	6 Months Ended 31-Dec-22	6 Months Ended 31-Dec-21	Year Ended 30-Jun-22
	\$	\$	\$
M S Spence Trust	33,387	33,387	33,387
L D Bestall Trust	20,834	20,834	20,834
Estate L D Bestall	21,039	21,039	21,039
Total Trust Funds Held on Behalf	75,260	75,260	75,260

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

10. Equity

	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Special Reserves			
Restricted Reserves			
Opening balance	16,044	15,682	15,682
Grants, bequests and donations revenue	139	39	151
Interest revenue	221	82	211
Closing Balance Restricted Reserves	16,404	15,803	16,044
Unrestricted Reserves			
Opening balance	85,625	59,259	59,259
Grants, bequests and donations revenue	743	147	25,570
Interest revenue	1,179	311	796
Donations paid for storage facility	-	-	-
Closing Balance Unrestricted Reserves	87,547	59,717	85,625
Acquisitions Reserve			
Opening balance	406,604	400,116	400,116
Grants, bequests and donations revenue	3,529	994	3,836
Interest revenue	5,602	2,100	5,352
Acquisitions purchases	(24,380)	-	(2,700)
Closing Balance Acquisitions Reserve	391,355	403,210	406,604
Conservation Reserve Fund			
Opening balance	11,292	16,573	16,573
Grants, bequests and donations revenue	98	41	133
Interest revenue	155	86	186
Conservation purchases	-	-	(5,600)
Closing Balance Conservation Reserve	11,545	16,700	11,292
Trusts Held on Behalf			
Opening balance	13,525	12,437	12,437
Interest revenue	949	451	1,088
Closing Balance Trusts Held on Behalf	14,474	12,888	13,525
Total Special Reserves	521,325	508,318	533,090

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

	6 Months Ended 31-Dec-22 \$	6 Months Ended 31-Dec-21 \$	Year Ended 30-Jun-22 \$
Revaluation Reserve			
Opening balance	28,161,858	26,645,433	26,645,433
Deaccessions	-	-	-
Movement in Asset Revaluation Reserve	-	-	1,516,425
Closing Balance Revaluation Reserve	28,161,858	26,645,433	28,161,858
Retained earnings			
Opening balance	1,780,634	1,763,255	1,763,255
Net surplus/(deficit) for year	2,215	2,555	9,079
Transfer of donation to unrestricted reserve	24,380	-	-
Round off	3	-	-
Transfer of capital exp to acquisitions reserve	-	-	2,700
Transfer of capital exp to conservation reserve	-	-	5,600
Closing Balance Retained Earnings	1,807,232	1,765,810	1,780,634
Total Equity	30,490,415	28,919,561	30,475,582

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

11. Special Funds

	Opening Balance as at 1 Jul 2022	Transfer	Grants Donations & Bequests Received	Acquisitions & Conservation	De-accessions	Allocation of Proportion Interest & Donations Income	Closing Balance as at 31 Dec 2022
Restricted Reserves							
QEII Award Fund	16,044	-	-	-	-	360	16,404
Total Restricted Reserves	16,044	-	-	-	-	360	16,404
Unrestricted Reserves							
Lilliput Building Fund	60,624	-	-	-	-	1,361	61,985
Webb Foundation Building Fund	25,000	-	-	-	-	561	25,561
Total Unrestricted Reserves	85,624	-	-	-	-	1,922	87,546
Acquisitions Reserve Fund							
Millin Estate	308,314	-	-	(24,380)	-	6,924	290,858
LJ Sanderson	91,184	-	-	-	-	2,047	93,231
M L Holt	0	-	-	-	-	-	0
Webb Trust	7,107	-	-	-	-	160	7,267
Total Acquisitions Reserve Fund	406,605	-	-	(24,380)	-	9,131	391,356
Conservation Reserve Fund							
B Home	-	-	-	-	-	-	0
M L Holt	8,064	-	-	-	-	181	8,245
R & D Crowther	530	-	-	-	-	12	542
Estate Kriyh Stichbury	1,061	-	-	-	-	23	1,084
Other - FHBMAG Care Fund	359	-	-	-	-	8	367
Webb Trust	1,278	-	-	-	-	29	1,307
Total Conservation Reserve Fund	11,292	-	-	-	-	253	11,545
Trusts Held on Behalf							
M S Spence Trust	6,002	-	-	-	-	421	6,423
L D Bestall Trust	3,716	-	-	-	-	261	3,977
Estate L D Bestall	3,807	-	-	-	-	267	4,074
Total Trusts Held on Behalf	13,525	-	-	-	-	949	14,474
Total Special Funds	533,090	-	-	(24,380)	-	12,615	521,325

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

12. Statement of Intent

In its 2021/22 Statement of Intent, the Trust set financial targets for the year. The following table summarises actual results (to 31 December 2022) against those targets, with explanations for variances.

	Actual to 31-Dec-22 \$	Target to 31-Dec-22 \$	Variance \$
Revenue			
Council Funding (NCC & HDC)	573,960	573,961	(0.52)
Interest Income	8,108	7,500	608
Cash Donations *	4,510	2,250	2,260
Total Revenue	586,578	583,711	2,867
Expenses			
Management Fee and Education Grant	474,459	474,459	-
Off-Site Storage	82,002	82,002	-
Conservation **	-	4,875	4,875
Accessions **	24,380	4,875	(19,505)
Trust Admin & Management	12,550	12,550	-
Audit, Insurance, Legal Fees and Other ***	2,734	4,950	2,216
Total Expenses	596,124	583,711	(12,413)
Surplus/Deficit	(9,546)	-	(9,546)
Ratio of Shareholders Funds to Total Assets	99.7%	95.0%	4.7%

Note: This ratio shows the proportion of assets on which the shareholders have a residual claim.

Explanation of variances

* Cash donations are up against projected largely due to the MTG facility being opened after the COVID lockdown.

** There has yet to be conservation and accession expenditure however there are a number of invoices expected to come through in the future. Accessions overspent by \$ 19,505 due to purchases of Russ Platt and Purchase of Rene Lalique (\$22k)

*** Legal fees and audit fees budgeted for 22/24 but not materialized as of 31/12/2022

HAWKE'S BAY MUSEUMS TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE SIX MONTHS ENDED 31 DECEMBER 2022

	Actual to 31-Dec-21 \$	Target to 31-Dec-21 \$	Variance \$
Revenue			
Council Funding (NCC & HDC)	593,617	593,617	-
Interest Income	3,030	2,650	380
Cash Donations	1,222	5,000	(3,778)
Total Revenue	597,869	601,267	(3,398)
Expenses			
Management Fee and Education Grant	492,267	492,267	-
Off-Site Storage	82,000	82,000	-
Conservation	0	3,825	3,825
Accessions	0	3,825	3,825
General	0	0	-
Trust Admin & Management	14,400	14,400	-
Audit, Insurance, Legal Fees	2,270	4,950	2,680
Total Expenses	590,937	601,267	10,330
Surplus/Deficit	6,932	-	6,932
Ratio of Shareholders Funds to Total Assets	99.7%	95.0%	4.7%

Note: This ratio shows the proportion of assets on which the shareholders have a residual claim.

13. Commitments

The Trust has no capital commitments at 31 December 2022 (2021:\$nil)

14. Contingencies

The Trust has no contingent liabilities at 31 December 2022 (2021:\$nil)



Hawke's Bay Museums Trust Ruawharo Ta-u-rangi

STATEMENT OF INTENT 23/24-25/26

The Hawke's Bay Museums Trust is a Council Controlled Organisation as three of the five members of the Board are either the two Councils' respective nominees, or the jointly appointed chair.

As a Council Controlled Organisation, the Trust acknowledges the 2012 and 2019 amendments to the Local Government Act 2002.

The Objectives of the Trust are:

- To hold and protect the collection for the people of Hawke's Bay
- To encourage the development of quality cultural facilities capable of accessing or drawing upon the collection within Hawke's Bay
- To advance and promote cultural heritage and the arts through the use of the collection
- To oversee collection management through the development of collection policy, conservation and risk management strategies via a contract for services with the Napier City Council
- To oversee collection development through the regulation of the acquisition and disposal of collection items
- To manage the bequests vested in the Trust in a way in which best industry practices benefit to the collection.

Governance of the Trust is:

The Board is constituted to have five members appointed as follows:

- One appointed by the Napier City Council
- One appointed by the Hastings District Council
- One appointed by the Hawke's Bay Museums Foundation Charitable Trust
- One by Ngati Kahungunu Iwi (Incorporated)
- One Chairperson who is jointly appointed by the Napier City Council and the Hastings District Council.

The Trust Board will govern on a high-level strategic direction basis. It will ensure regional balance and Iwi representation. It will undertake a management agreement with Napier City Council for the care and management of the regional collection.

The strategic intentions of the Trust for 22/23-25/26 are:

The Trust will:

- work closely with the Napier City Council and the Hastings District Council and other local authorities in the Hawke's Bay region to promote public appreciation of the collection
- consult regularly with the Director of MTG to advance the standing of the MTG in the community and further afield
- review annually the performance of the Napier City Council in the execution of its contract for care and management of the collection
- ensure that the Trust's investment policy is managed in a manner that satisfies the guiding principles set by Hastings District Council and Napier City Council for their own investment policies.

- work closely with Napier City Council, Hastings District Council and Hawke's Bay Regional Council to determine a solution to develop long-term storage for the collection.

The Nature and Scope of Activities to be undertaken by Napier City Council are outlined below. These activities will be achieved in accordance with agreed best industry practice and consistent with HBMT policies and procedures.

1) Protection

- Storage including pest control, storage media, shelving and air quality
 - Pest control
 - Storage media
 - Shelving
 - Air quality
- Security including alarm and access systems and monitoring, and insurance
 - Alarm systems (burglary, fire)
 - Alarm monitoring
 - Access systems
 - Insurance (loan items, owed items)
- Records Management including Vernon database and other records
 - Vernon database
 - Other records

2) Quality including conservation, accessioning and de-accessioning.

- Conservation - appropriate conservation to accepted best industry practice and consistent with HBMT collection policies.
- Accessioning - appropriate accessioning to accepted best industry practice consistent with HBMT collection policies.
- De-accessioning - appropriate de-accessioning to accepted best industry practice consistent with HBMT collection policies.

3) Access including exhibitions, research and archives.

- Exhibitions - Collection available to Hastings City Art Gallery and MTG Hawke's Bay and other institutions as appropriate within accepted best industry practice.
- Research - Collection made available through MTG Hawke's Bay as appropriate within accepted best industry practice.
- Archives - Archives made available through MTG Hawke's Bay as appropriate within accepted best industry practice.

4) Development including fundraising, reserves management and relationship development.

- Fundraising - To work with the MTG Hawke's Bay Foundation to provide funding.
- Reserves - To appropriately manage accession reserves.
- Relationships - To appropriately manage relationships to allow the collection to develop appropriately.
 - Funding Councils
 - Te Rōpū Kaiawhina Taonga
 - MTG Friends

Accounting Policies adopted by the Hawke's Bay Museums Trust will be:

Reporting entity

The Hawke's Bay Museums Trust is registered under the Charitable Trusts Act 1957 and is registered as a charitable entity under the Charities Act 2005.

Statutory base

The financial statements will be prepared in accordance with Part 3 (Audits and Reports), Section 15, of the Public Audit Act 2001.

General accounting policies

The general accounting policies recognised as appropriate for the measurement and reporting of results and financial position under the historical cost method as modified by any revaluation of certain assets, will be followed in the preparation of the financial statements.

The Board has elected to apply PBE-SFR-A (PS) Public Benefit Entity Simple Format Reporting - Accrual (Public Sector) on the basis that the Trust does not have public accountability (as defined) and has total annual expenses of less than \$2 million. The financial statements will be prepared on the assumption that the Trust will continue to operate in the foreseeable future. All transactions in the financial statements will be reported using the accrual basis of accounting

Specific accounting policies**Bank Accounts and Cash**

Bank Accounts and Cash comprise cheque or savings accounts and deposits held on call with banks.

Investments

Investments comprise bank term deposits. Investments will be stated at lower of cost or net realisable value.

Interest Revenue

Interest revenue will be recorded as it is earned during the financial year, and accrued at year-end.

Accounts receivable

Any accounts receivable will be stated at their estimated net realisable value.

Grants

Any grants received will be recognised in the Statement of Financial Performance when the requirements under the grant agreement are met. Any grants for which the requirements under the grant agreement are not completed will be carried as liabilities until the conditions are fulfilled.

Donated Assets

Revenue from donated assets will be recognised upon receipt of the asset if the asset has a useful life of more than 12 months and the value of the asset is readily obtainable and significant.

Artworks and Collection

The Trust has elected to apply Public Sector Accounting Standard 17 – Property, Plant and Equipment (PBE IPSAS 17). Items contained in collection assets tend to have an indefinite life, and are generally not of a depreciable nature. Depreciation will therefore not be applicable and collection assets will be carried at fair value. Carrying values will be reviewed at least every three years by an independent qualified valuer, to ensure those values are not materially different from fair value. Carrying values will be reassessed annually in the intervening years.

Purchases of collection items will be recorded at cost, and donated collection assets will be recorded without attached values at the time of acquisition. These values will be captured during annual update revision of the valuation as noted above.

Creditors and Accrued Expenses

Creditors and accrued expenses will be measured on the amount owing.

Goods and Services Tax (GST)

The Trust is registered for GST. The Statement of Financial Performance will be prepared so that components are stated exclusive of GST. All items in the Statement of Financial Position will be stated net of GST, with the exception of receivables and payables, which will include GST invoiced.

Income tax

Hawke's Bay Museums Trust is exempt from paying income tax.

Changes in accounting policies

Any changes in accounting policies will be clearly signified and quantified.

Performance Targets

Key Result Area	Performance Indicator	Target		
		2023/24 target	2024/25 target	2025/26 target
Protection	Full insurance cover is provided for the collection.	Yes	Yes	Yes
	Collections are stored in an acceptable environment.	No items reported to have suffered deterioration due to environment	No items reported to have suffered deterioration due to environment	No items reported to have suffered deterioration due to environment
Quality	Every item accessioned into the collection has undergone a detailed selection process within the framework of the Collection Strategy	Yes	Yes	Yes
	De-accessions are managed in accordance with the Collection Strategy and reported to the Board	Yes	Yes	Yes
Access	HBMT collections are used for academic and personal research	1,500 enquiries	1,500 enquiries	1,500 enquiries
	Collections are made available to the public through quality exhibitions	2 - 5 collection-based exhibitions	2 - 5 collection-based exhibitions	2 - 5 collection-based exhibitions
Development	Bequest funds income is used in the manner determined by the donor.	Yes	Yes	Yes
	Conservation funds income is used solely for collection care.	Yes	Yes	Yes

Financial Performance Targets

Financial Performance	Note	2023/24	2024/25	2025/26
Revenue				
Council Funding (NCC & HDC)	A	1,285,626	1,338,992	1,382,684
Interest Income	B	30,800	26,500	23,100
Donations		6,500	7,000	7,500
Total Revenue		1,322,926	1,372,492	1,413,284
Expenses				
Management Fee & Education Grant		1,062,331	1,106,949	1,143,478
Off-Site Storage	E	172,975	180,240	186,188
Education Grant (LEOTC)		15,000	15,000	15,000
Trust Admin & Management		25,100	26,154	27,017
Audit, Insurance & Legal etc	C	10,220	10,649	11,001
Conservation		18,650	16,750	15,300
Accessions		18,650	16,750	15,300
Total Expenses		1,322,926	1,372,492	1,413,284
Surplus/(Deficit)		-	-	-
Financial Ratio Target:				
The ratio of Shareholders Funds to Total Assets (minimum ratio):	D	95%	95%	95%

- A Net Council Funding results from inflation-adjusting some of the Trust's expenses in accordance with Local Government Cost Index (LGCI). This is a commonly used inflation rate across the local government sector, and aligns with the methods both Councils use in their Annual Plans (2025 4.2% and 2026 3.3%). Future year Statement of Intent Financial Targets may differ from the above targets.
- B Interest income is based on maintaining capital funds at present levels with projected interest rates, and therefore no inflation adjustment is applied. Early spending of these funds will reduce the interest income. Interest rates are based on financial market forecasts from Westpac (2024 5.0%, 2025 4.3% and 2026 3.8%).
- C Audit, Insurance & Legal etc for 2023/24 includes Audit Fees \$5,800, Insurance \$2,400, Legal Fees \$1,600, Charities Filing \$45, MYOB Subscription \$255, and Sundries \$120.
- D The ratio of Shareholder's Funds to Total Assets measures the percentage of assets on which equity holders have a residual claim. Shareholders' Funds is the amount of equity that belongs to the shareholders and represents an estimate of the amount the shareholders would receive if the Trust liquidated. Assets are the resources, for which the Trust has ownership or guardianship that can be measured and expressed in dollars.
- E Please note we have assumed the off-site storage facility will continue to be leased for the next three years. There has been a new storage facility obtained by Hastings District Council, it is not yet known when this will be available for the HB Museum Trust collection or the associated costs.

Other than the funding shown in Financial Targets above, no additional council funding is requested. No dividend back to the two contributing councils is recommended.

Compensation from Local Authority

The costs of maintaining the collection will be equally funded by Napier City Council and Hastings District Council. Additional funding may be sought from other sources as appropriate.

Capital Expenditure

There is no planned expenditure on 'Buildings' or 'Plant and Machinery' for the 22/23-24/25 periods. Accessions and conservation will be funded from grants, donations, de-accessions, and bequest and investment interest income.

Hawke's Bay Museums Trust Projected Statements of Financial Position

Projected Statements of Financial Position	30/6/2024	30/6/2025	30/6/2026
Current Assets			
Bank Accounts and Cash	57,081	57,081	57,081
Investments	615,553	615,553	615,553
GST Refund	775	775	775
Prepayments and Accrued Revenue	6,396	6,396	6,396
Total Current Assets	679,805	679,805	679,805
Non-Current Assets			
Artworks and Collection	30,715,165	30,731,915	30,747,215
Total Non-Current Assets	30,715,165	30,731,915	30,747,215
Total Assets	31,394,970	31,411,720	31,427,020
Current Liabilities			
Accounts Payable and Accruals	15,729	15,729	15,729
Total Current Liabilities	15,729	15,729	15,729
Non-Current Liabilities			
Trust Funds Held on Behalf	75,260	75,260	75,260
Total Non-Current Liabilities	75,260	75,260	75,260
Total Liabilities	90,989	90,989	90,989
Accumulated Funds			
Retained Earnings	1,809,034	1,825,784	1,841,084
Asset Revaluation Reserve	28,961,857	28,961,857	28,961,857
Special Funds	533,090	533,090	533,090
Total Accumulated Funds	31,303,981	31,320,731	31,336,031
Total Funds Employed	31,394,970	31,411,720	31,427,020

Financial Reports

Full and final audited accounts will be included in the 2023/24 Annual Report.

Reporting against intended performance

The 2023/24 Annual Report will include comparisons of both financial and non-financial performances against the relevant targets outlined in this Statement of Intent.

Compensation from Local Authority

The Board estimates the commercial value of the Hawke's Bay Museums Trust collection will be \$30.7 million (including the Faraday Collection).

The collection is revalued at least every three years by an independent registered valuer, to ensure carrying values are not materially different from fair value. The most recent valuation was completed as at 30 June 2021, and the next valuation is due for 30 June 2024.

Faraday Centre

Trustees are reviewing the future direction of the Faraday Centre which includes potentially separating this activity from the Hawke's Bay Museums Trust when an appropriate and sustainable model is identified.

3. APPROACH TO 2024/34 LONG TERM PLAN

Type of Report:	Enter Significance of Report
Legal Reference:	Enter Legal Reference
Document ID:	1650171
Reporting Officer/s & Unit:	Danica Rio, Corporate Planning Analyst Jessica Ellerm, Deputy Chief Executive / Executive Director Corporate Services Caroline Thomson, Chief Financial Officer

3.1 Purpose of Report

To provide the Committee with high-level information related to the planned approach to date for the 2024/34 Long Term Plan (LTP). Once the new LTP Project Manager has put together a comprehensive project plan, it will be presented to the Committee for review.

Following feedback from the committee, the newly appointed LTP Programme Manager will put together a comprehensive project plan, to be presented to the Committee for review.

Officer's Recommendation

The Prosperous Napier Committee:

- a) **Endorse** the scoping and commissioning of a full 17A review of the City Services Depot.
- b) **Endorse** the commercial review of the Business and Tourism Portfolio
- c) **Note** the information presented in this report as the planned approach to date to the 2024/34 Long Term Plan (LTP).
- d) **Note** that officers will return to the Committee with a comprehensive Long Term Plan project plan for review that includes delivery and timing information.

3.2 Background Summary

The Long Term Plan (LTP) is a source of information that guides local decision making and action. It is a resource for the city to support planning, as well as a principal tool to engage with the community.

It outlines Council's intended plans for the next ten years (with a scope of 30 years for infrastructure). An LTP is reviewed and refreshed every three years to ensure it is still relevant and fit for purpose. This LTP refresh will focus on the period of 1 July 2024 to 30 June 2034.

The LTP is the main legacy of a Council's term in office and it should be grounded in needs, aspirations, service realities, and the community's willingness and ability to pay. The activities and outcomes described in the LTP must align to the following purposes of Local Government (as stated in section 10 of the LGA):

- To enable democratic local decision-making and action by, and on behalf of, communities, and

- To promote the social, economic, environmental, and cultural wellbeing of communities in the present and for the future.

Each LTP component is interconnected which means integrated decision making is required to ensure the plan successfully paints an understandable picture for Council and the community. The process requires an accurate base of information, and adequate and effective resourcing.

Long Term Plans have complex processes and legislative requirements, including heightened scrutiny by Audit New Zealand and the Office of the Auditor-General (OAG). This means they can also have significant legal and reputational consequences.

Section 93 of the Local Government Act 2002 (LGA) sets out the purpose of the process and the LTP Proper as:

- Describing the activities of the local authority
- Describing the community outcomes
- Providing integrated decision-making and coordination of the resources
- Providing a long-term focus on the decisions and activities of the local authority
- Providing a basis for accountability of the local authority to the community.

Important points to note about the planned approach to the 2024/34 LTP are as follows:

- When an LTP is refreshed every three years, there are two components involved; (1) the process and (2) the output or the 'LTP Proper'.
- The LTP is a rolling programme of work rather than a discrete project with a defined start and end. Long term planning is never 'complete'; the programme of work simply moves into the next phase. The LTP process is a statutory requirement for Napier City Council (NCC) so the programme of work should be 'business as usual'.
- NCC will seek to have early and ongoing engagement with external auditors.
- Taituarā guidance is one of the benchmarks for this process and content for the 2024/34 LTP. Additionally, the Local Government Act 2002 establishes legislative requirements for the 2024/34 LTP Proper as touched on above.

As mentioned, Taituarā provides guidance on how to approach the LTP process and what content needs to or should be included in the document. The remainder of this paper provides a high-level outline of some of the actions officers are proposing we take as part of our approach to the 2024/34 LTP process.

3.3 Strategic Drivers to Long Term Plan 2024-2034

Taituarā notes that rationale for service delivery acts as the link between Council's strategic direction, and its actual choice of activities. This link highlights the importance of having strong strategic direction and well developed strategies to support the identification and aid in the review of levels of service, which in turn helps in the development of a high quality LTP.

The upcoming period will present Hawke's Bay Councils with unique challenges in preparing, engaging and consulting with its community through the long term plan development.

The region has incurred significant impact and will need to incorporate the recovery work programme that lay ahead following Cyclone Gabrielle.

A strategic driver of the NCC LTP will be prioritising work programmes and projects that address the impacts of climate change and ensuring resilience planning for the short, medium and long term is appropriate.

Council must now reconsider its strategic priorities with a view to incorporate the recovery and locality planning that is taking place.

The most recent CouncilMARK assessment noted a lack of clarity in relation to Council's overall strategic direction. It also highlighted a lack of alignment between priorities noted in the 2021/31 LTP and expenditure decisions. The extent of the ongoing impact Cyclone Gabrielle is expected to have on our local and wider community is still largely unknown, so ensuring alignment between strategic priorities and planned decisions is as important as ever.

Local Government reform will additionally have a significant impact on Council during the period of the next LTP. Council's balance sheet and income will be significantly impacted by the 3 waters reform with asset transfer likely taking place within the first three to four years of the LTP period. This long term plan will need to explore operational models and financial modelling to account for stranded overhead costs at the point where 3 waters revenue and assets transition.

Furthermore Council has other known financial headwinds and challenges to address. External inflationary impacts will need to be managed as well as internal cost pressures that need to be accounted for, such as modernisation of digital technology (systems and processes) and implementation of a new remuneration strategy and policy.

A full and comprehensive review of the financial and investment strategies will be necessary in order to create opportunities for funding alternatives. Level of service reviews and efficiency and effectiveness reviews are recommended to explore alternative delivery and operating models for service delivery.

The approach to the 2024-34 Long Term Plan is a reset of strategic priorities in light of recent severe weather events and a complete review of financial and investment strategies including application of commercial discipline across all council operations. Council may need to revisit its position on some policy decisions as a result of funding trade-offs, and changes or shifts in priorities, and as a result of local government reform and a need to change the way it operates.

3.4 Level of Service Reviews (17A Reviews)

Levels of Service and the Long Term Plan (LTP)

Taituarā describes levels of service as outputs the local authority expects will be generated by an activity – they are attributes that the community use or experience. Once a local authority decides to do a particular activity, they can develop levels of service to describe what the community can expect from the activity, along with performance measures and targets to describe how the community will know the expectations set have been met.

Some common levels of service include quality, reliability, cost/value for money, responsiveness, sustainability, timeliness and accessibility. Only major levels of service need to be disclosed in the LTP, however, a complete set of levels of service (with associated performance measures and targets) is required for internal management purposes. Disclosing major levels of service in the LTP means a key part of the document is emphasising value to the community.

Triggers for a Level of Service Review

Section 17A of the Local Government Act (LGA) places an obligation on local authorities to routinely review their services. Reviews are a chance for local authorities to ensure they are providing high-quality services to the community in the most cost effective, efficient, and appropriate way possible.

Section 17A notes the following as triggers for a level of service review:

- a) There has been a significant change to service levels
- b) It is within two years before the expiry of any contract or other binding agreement relating to the delivery of the service
- c) At such other times as the local authority considers desirable, but no later than 6 years following the last review

However, if Council is satisfied that the potential benefits of undertaking a review do not justify the costs, they are not required to undertake a review. Additionally, reviews are not required in instances where the delivery of the service is governed by legislation, a contract, or other binding agreement that cannot be reasonably altered within the following two years.

In the lead up to the 2024/34 LTP, officers are proposing a full 17A review of the Depot, as well as a commercial review of the Business and Tourism portfolio. High-level information about each of the proposed reviews is outlined below.

It is necessary to scope and commission these particular reviews now in order to have time to conduct the review and present any findings and recommendations back to Council. It is specifically recommended these areas are explored as the current operating models indicate steadily increasing costs at unsustainable levels.

17A Review of the City Services Depot

Officers are proposing a full 17A review of the City Services Depot to allow for the exploration of alternative operating/delivery models, and to address issues that have been identified and raised by Audit NZ in the recent management letter in relation to current manual systems and processes.

The City Services Depot will be significantly impacted by the transition of 3 waters services. A review now provides an opportunity to explore and examine how to optimally provide the remaining services post 3 waters transition.

The review is yet to be fully scoped, officers are asking the Committee to endorse the scoping and commissioning of a full 17A review.

As project planning for the LTP develops, other departmental section 17a reviews will be recommended to the committee. However, given the size and scale of the City Services Depot operation, and the known impacts of 3 waters, officers are recommending this work begins as soon as possible to inform decision making.

Commercial Review of Business and Tourism Portfolio

The purpose of the review has been identified as follows:

- a) Develop a clear picture of the current state, identifying performance of all business activities and their viability to be genuine commercial businesses
- b) Investigate a number of commercial options that consider governance, funding and service delivery to then workshop with ET and Council to identify a recommended commercial model.

The review will include the Business and Tourism portfolio (Kennedy Park Resort, McLean Park, National Aquarium of NZ, Napier Conferences & Events, Napier iSITE, Par2 Mini Golf, and Napier Municipal Theatre) but will exclude all other Community Services Facilities.

3.5 Development of a Corporate Plan

The organisation requires a fundamental shift in corporate maturity. Uncertainty about local government reform and disruption through Covid-19 has seen under investment in Information Systems in-particular. The development of a Corporate plan will ensure the the organisation internally has the capability and capacity to support and deliver on the commitments made to the community in the LTP. This will include planning and prioritising of investment in both corporate systems and processes, and people planning.

3.6 Strategy Development

The operating environment post Cycone Gabrielle may require previous decisions to be revisited and reviewed. The Aquatic Strategy and the Housing Strategy are both in need of a revisit.

The Aquatic Strategy needs to be refreshed and updated to include current regional and local aquatic needs as well as what that means for provision of aquatic facilities (e.g. Ocean Spa and the Regional Sports Park).

The Housing Strategy requires a full review to ensure a more holistic approach is being taken. The strategy needs to more broadly consider the different roles Council may play when it comes to the provision of housing in the community, rather than just focusing on the part Council currently plays. For example, how can Council support developers to build housing and would this approach be better than the current approach?

3.7 Next Steps

Once the new LTP Project Manager has put together a comprehensive project plan, this will be presented to the Committee for review.

3.3 Attachments

Nil

4. LOCAL HYBRID DATA CENTRE

<i>Type of Report:</i>	Information
<i>Legal Reference:</i>	N/A
<i>Document ID:</i>	1650071
<i>Reporting Officer/s & Unit:</i>	Duncan Barr, Manager Information Services

4.1 Purpose of Report

The purpose of the report is for information to update Council on the local Hybrid Cloud hosting project that is being undertaken. No decision required.

Officer's Recommendation

The Prosperous Napier Committee:

- a) **Receive** the information report on the Local Hybrid Data Centre dated 4 May 2023.

4.2 Background Summary

The Local Hybrid-Cloud Server Hosting project is being undertaken at Napier City Council to migrate servers from the current Auckland-based solution to a new local environment.

The current service was implemented as a solution when earthquake strength issues were highlighted with the previous NCC Civic building which housed the council server room. costs under the current operating model are increasing significantly year on year with a 65% increase in a 4 year period.

This is a locally collaborative project, which will create a common IT infrastructure across three councils (Napier City Council, Hastings District and Central Hawke's Bay), and up to five councils using similar resources. Wairoa District Council and Hawke's Bay Regional Council are potentially looking at similar implementations in the future.

The model, which Hastings District Council are assisting Napier City Council to implement, is one that Hastings District Council has previously implemented for itself for over 5 years. Hastings District Council has also worked alongside Central Hawke's Bay District Council to transition to this local hybrid-cloud environment. Napier City Council is also investing in our staff through this joint venture with its team being upskilled in the new technologies being deployed. The collaborative approach being taken enables the enhancement and building of regional IT skills with teams from the different councils working together, sharing skills and knowledge.

The Napier City Council solution design is set up to mirror that of Hastings District Council with primary servers for the councils being co-located at the Unison and Hastings District Council data centres. Napier City Council will have a backup site in Napier, as well as an out-of-region backup data location. The configuration will provide resiliency and full redundancy.

The hardware is expected to arrive towards the end of Q1 2023, in the interim, solution network design is being undertaken. HDC is providing design expertise based on their previous experiences. Through working with Unison for hosting, and NOW Networks for fibre interconnects, the solution is promoting local spending with regional partners.

Once the hardware is installed, work will progress rapidly with the subsequent transfer of data from the old solution to the new co-hosted solution. This is expected to occur towards the end of Q3 2023 as there has been some delays due to the impact of cyclone Gabrielle.

The Local Hybrid-Cloud Hosting project provides a solution that is fit for purpose with the ongoing transition of new software applications being cloud-based. This project will significantly reduce OPEX spending, as we transition to a CAPEX-dominant model.

The anticipated total costs over the life of the contract are \$4.745m (including depreciation) with initial CAPEX expenditure of \$1.514 in the first year and ongoing OPEX of \$949k per annum thereafter. OPEX costs as at March 2023 are \$1.26m per annum, these have seen significant increases over the past few years with an approximate 65% increase noted over a 3.5 year period. OPEX cost savings are expected to be realised from Q4 2023.

The project will provide Napier City Council with a long term financially viable solution, removing the financial risks of the current solution. It will also provide an appropriately sized infrastructure network with high redundancy and availability and dependability using local providers. The recent cyclone has also highlighted the need for having in-region IT resources.

In summary, this project shows a high level of trust and collaboration between the Councils, it will create a centre of excellence in the region by building and developing IT skills and it invests in the local community.

4.3 Attachments

Nil

PROSPEROUS NAPIER COMMITTEE Open Minutes

Meeting Date: Thursday 23 March 2023

Time: 9.45am – 10.05am

Venue The Ballroom
War Memorial Centre
Marine Parade
Napier

Livestreamed via Council's Facebook site

Present **Chair:** Crown
Members: Mayor Wise, Councillors Boag, Browne, Chrystal, Greig, Mawson, McGrath, Price, Simpson, Tareha and Taylor (Deputy Chair)

In Attendance Chief Executive (Louise Miller)
Deputy Chief Executive / Executive Director Corporate Services (Jessica Ellerm)
Acting Executive Director City Strategy (Rachael Bailey)
Executive Director Community Services (Thunes Cloete)
Manager Communications and Marketing (Julia Atkinson)
Pou Whakarae (Mōrehu Te Tomo)
Chief Financial Officer (Caroline Thomson)
Manager Governance (Andrew Springett)

Public Forum: Mr Gerald Grocott

Administration Governance Advisors (Carolyn Hunt and Anna Eady)

Karakia

Apologies

Councillors Mawson / Browne

That the apology from Deputy Mayor Brosnan for absence be accepted.

Carried

Conflicts of interest

Nil

Public forum

Mr Gerald Grocott - Napier's Airport Current and Future Operations spoke to the meeting in regard to his concerns about the operational importance of the Napier airport being downgraded to allow a solar farm on site. Existing runways should neither be shortened nor removed to allow future development if those moves degrade the operational importance of the facility.

In westerly conditions the cross runway, which is partly grassed and partly sealed cannot be used by Air New Zealand as it requires a sealed runway.

Mr Grocott advised that he would like to see a plan to have decent taxi ways and did not support the solar farm if it closed or shortened the runway.

Air New Zealand had been guarded in their response to him in regard to statistics relating to the number of flights that were being turned back as they were unable to land due to the westerly conditions.

Announcements by the Mayor

Nil

Announcements by the Chairperson

Nil

Announcements by the management

Nil

Minor Matters

Nil

Confirmation of minutes - This was the first meeting of the Prosperous Napier Committee following the triennial elections and therefore there were no minutes to confirm.

AGENDA ITEMS

1. QUARTERLY REPORT FOR THE 6 MONTHS ENDED 31 DECEMBER 2022

<i>Type of Report:</i>	Legal and Operational
<i>Legal Reference:</i>	N/A
<i>Document ID:</i>	1637612
<i>Reporting Officer/s & Unit:</i>	Caroline Thomson, Chief Financial Officer

1.1 Purpose of Report

To consider the Quarterly Report for the six months ended 31 December 2022.

At the meeting

The Chief Financial Officer, Ms Thomson spoke to the quarterly report for the six months ended 31 December 2022. The year-to-date operating surplus is \$7.6m favourable to the budgeted deficit of \$3.6m.

Favourable variances for financial contributions, subsidies and grants revenue, and depreciation and labour expenditure have offset the unfavourable variance compared to budget for revenue received from the sale of Parklands sections.

Ms Thomson provided an update on the Parklands development advising that 29 sections in stage 8 at Parklands have been developed year-to-date with 10 sections sold against a target of 61 for the full year.

The average price for the 10 sections sold in stage 8 was \$415,000 (excluding GST) compared to budget of \$364,000. The remaining unsold sections in stage 8 will go to tender in May.

It was noted that the Parklands development had experienced delays over the past 12 to 18 months due to Covid and supply chain issues relating to sourcing street lights.

Ms Thomson advised that the delay in adopting the 2021/22 Annual Report has meant that the depreciation costs for the 6 months ended 31 December are based on estimates. This will be adjusted in the next quarter ended 31 March.

Officers have engaged valuers to carry out full revaluations of the 3Waters above and below ground assets and condition assessments as recommended by Audit New Zealand. However, the cyclone may have impacted the value of some assets and the ability to value them. Officers are working with the valuers to ensure any issues are identified early so that end of year end time frame can be met.

Ms Thomson also advised that the Department of Internal Affairs have indicated there may be some announcements in April on extending legislative deadlines for adopting Annual plans, Annual Reports and Long Term Plans.

It was noted that the information included in the quarterly report was prepared before the Cyclone Gabrielle event on 14 February 2023 and therefore did not take into account any financial impacts from the cyclone. This will be reported in the quarter 3 report ended 31 March 2023.

In response to questions the following was clarified:

- The following progress on healthy homes compliance was noted:
 - Bathroom ventilation is complete in 9 out of 12 of the villages and work was on track to complete the other 2 villages by the end of the financial year.
 - The majority of the kitchen rangehood work is complete.
 - The deadline had passed for draught stopping, however, all work was on track for completion by the end of the financial year.
- Currently investments were on short term tenure due to the Cyclone Gabrielle and possible need to access funds. Officers would be working on an investment policy in the coming months.

COMMITTEE Councillors Mawson / Boag

RESOLUTION

The Prosperous Napier Committee:

- a. **Receive** the Quarterly Report for the six months ended 31 December 2022 (*Doc Id 1643242*).

Carried

The meeting closed with a karakia at 10.05am

Approved and adopted as a true and accurate record of the meeting.

Chairperson

Date of approval