

Laura Bowman

From: official information
Sent: Friday, 1 July 2022 2:25 pm
To: [REDACTED]
Cc: official information
Subject: Final Response - LGOIMA 267415 - [REDACTED] - Please provide the complete "asset schedule" of these assets listed as "Parks and Gardens(land)" from 2013 to 2021
Attachments: LGOIMA 267415 - 2013 - 2021 PGL Equity.xlsx
Importance: High

Kia Ora,

I refer to your **information request below**, Hamilton City Council is able to provide the following response.

Your request:

Please provide the complete "asset schedule" of these assets listed as "Parks and Gardens(land)" " from 2013 to 2021 with:

1. The street address
2. Legal description with title reference number
3. Area in m2.
4. The value attached to each of these properties each year, or if has been done in "bulk" the spreadsheet showing the values for each park/ garden and how this \$ been arrived at.
5. The accounts identify "qualified" valuers that have undertaken valuations. Please provide the "valuation" if they are not already covered in request (4)
6. The accounts also identify "staff" assisting in these valuations. Please provide "the staff values" to the properties if "their values" have been adopted for the accounts.

Our response:

Please find attached detailed schedule of assets based on the information we have available. The information has been supplied in 3 sheets based on the asset management system that was being used at the time, these are as follows:

Year	Program
2013 – 2014	Peoplesoft
2015 – 2018	AX Dynamics
2019 – Current	IPS

Due to the asset management system software at use at the time, we are unable to further break down the information relating to years 2013 and 2014. We are therefore, refusing the following aspects of your request in accordance with s17(e) of LGOIMA as this information does not exist.

Request 1, only that which relates to years 2013 and 2014.

Request 2, only that which relates to years 2013 and 2014.

Request 3, only that which relates to years 2013 and 2014.

We have provided all the information available relative to your request.

With regard to **Request 4** – we have broken each asset down at the component level per the revaluation reports. We are showing this information as it would have been used during revaluation and it has been done per a year showing each value attached.

Request 5 – The name of the valuer is published in our Annual Reports on the HCC Website. For example in the 2021 year Annual Report go to page 163 the Critical Accounting Estimates and Assumptions, i.e. QV Asset & Advisory. We have given you the valuations attached to each asset as per note 4.

Request 6 – The valuers are the ones who performed the valuations and the HCC staff identified in the Annual Reports are only assisting with preparing this information.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Kind Regards,

Laura | Official Information Coordinator
Legal Services & Risk | People and Organisational Performance
Email: officialinformation@hcc.govt.nz



Hamilton City Council | Private Bag 3010 | Hamilton 3240 | www.hamilton.govt.nz

From: [REDACTED] >

Sent: Wednesday, 1 June 2022 12:57 pm

To: official information <officialinformation@hcc.govt.nz>

Subject: FW: HCC Annual accounts 2013 - 2021 / Statement of Financial Position/ Property Plant and Equipment/ Property Revaluation reserves/ Operational assets/ Parks and Gardens (land)

Good afternoon, HCC accounts show a significant increase in the value of “Parks and Gardens land” since 2013. The value in 2013 was \$174,712 M and has increased to \$610,772M in 2021. The notes to the accounts state that valuations have been obtained from various registered valuers over this time.

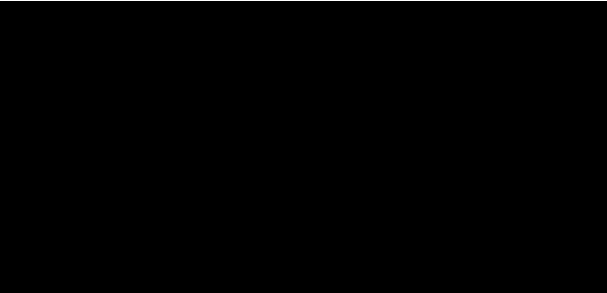
My request is as follows:

Please provide the complete “asset schedule” of these assets listed as” Parks and Gardens(land) “ from 2013 to 2021 with:

- (1) the street address
- (2) Legal description with title reference number
- (3) area in m2.
- (4) The value attached to each of these properties each year, or if has been done in “bulk” the spreadsheet showing the values for each park/ garden and how this \$ been arrived at.
- (5) The accounts identify “qualified” valuers that have undertaken valuations. Please provide the “valuation” if they are not already covered in request (4)
- (6) The accounts also identify “staff” assisting in these valuations. Please provide “the staff values” to the properties if “their values” have been adopted for the accounts.

Many thanks

Kind Regards



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ASSET LISTING DATA - PULLED FROM WAUGH REPORTS				IPS SYSTEM DATA					
ASSVALKEY	COMPKEY	Asset Type	Asset Description	Asset Acquisition Date	Cost Balance	Depreciation Balance	Reserve Balance 2021	Reserve Balance 2020	Reserve Balance 2019
283572	536169	Land Parcel	89 Peacocks Lane	7/11/2019	2,000.00	-	154,162.77	-	-
283602	536178	Land Parcel	28 Sexton Rd - Parks Land - 2018.6717.3Finance Ref# 2020.087	1/04/2020	195,000.00	-	32,500.00	-	-
283592	536180	Land Parcel	315 Horsham Downs Rd Rototuna - PGL Recreation Reserve2017.6395.11Finance Ref# 2020/86	1/04/2020	225,000.00	-	41,256.00	-	-
285086	540791	Land Parcel	Webb Drive Greenhill Park - Local Purpose ReserveFinance Ref# 2020.102	30/06/2020	570,000.00	-	96,030.00	-	-
285343	542186	Land Parcel	Popham Road Greenhill Park - PGL2018.6632.14Finance Ref# 2021.14	9/09/2020	670,000.00	-	116,230.00	-	-
285347	542188	Land Parcel	1881 River Road - PGL 2019.7145.4Finance Ref# 2021.25	28/09/2020	87,500.00	-	50,099.00	-	-
286515	545933	Land Parcel	Popham Road Greenhill Park - PGL2018.6632.17Lot 507 - Recreation Reserve	7/12/2020	205,000.00	-	35,740.00	-	-
286514	545957	Land Parcel	Popham Road Greenhill Park2018.6632.17Lot 503 Amenity	7/12/2020	390,000.00	-	71,850.00	-	-
281045	534060	Land Parcel	Mangakotukutuku Gully (Part Of)	1/11/2017	210,000.00	-	168,941.14	133,955.23	133,955.23
281046	534061	Land Parcel	Mangakotukutuku Gully (Part Of)	1/04/2018	230,000.00	-	182,727.47	154,227.47	154,227.47
281215	534229	Land Parcel	Hinemoa Park3225 Tristram Street	30/06/2011	17,075,000.00	-	13,282,640.00	12,372,640.00	12,372,640.00
281244	534258	Land Parcel	Palmerston Street Reserve (Part Of)1 of 3 sections	17/03/1992	2,172,000.00	-	1,979,938.25	626,604.90	626,604.90
286167	544483	Land Parcel	230 Dixon Road - PGL2015.6090.10Finance ref# 2021.37	26/11/2020	12,000.00	-	2,600.00	-	-
281245	534259	Land Parcel	Palmerston Street Reserve (Part Of)1 of 3 Land Parcels at this address	17/03/1992	476,000.00	-	283,938.22	626,604.90	626,604.90
281246	534260	Land Parcel	Palmerston Street Reserve (Part Of)1 of 3 Land Parcels at this address	17/03/1992	805,000.00	-	612,938.25	626,604.90	626,604.90
280972	533987	Land Parcel	Pumpstation - SP5080 Te Anau	30/06/2011	12,200.00	-	86,630.47	322,436.20	322,436.20
280992	534007	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	1/06/2015	190,000.00	-	148,006.05	137,006.05	137,006.05
281037	534052	Land Parcel	49 Tennille Street	1/06/2017	200,000.00	-	162,391.98	122,696.84	122,696.84
280994	534009	Land Parcel	Mangakotukutuku Gully (Part Of)	1/06/2015	130,000.00	-	102,316.83	90,316.83	90,316.83
281048	534063	Land Parcel	Capper Cres Reserve(No GIS Number)	1/04/2018	155,000.00	-	125,205.40	97,205.40	97,205.40
280996	534011	Land Parcel	Lake Magellan Reserve (Part Of)	1/06/2015	125,000.00	-	99,662.86	82,662.86	82,662.86
281001	534016	Land Parcel	Sylvester Esplanade (Part Of)	30/06/2014	44,000.00	-	34,967.78	29,467.78	29,467.78
281002	534017	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	1/12/2015	174,000.00	-	139,982.55	110,982.55	110,982.55
281004	534019	Land Parcel	Mangaiti Park	1/03/2016	40,000.00	-	35,002.95	16,302.95	16,302.95
281191	534206	Land Parcel	Kirikiriroa Reserve (Part Of)	29/05/2000	25,000.00	-	20,151.53	15,818.20	15,818.20
281314	534328	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	296,000.00	-	121,820.16	568,264.60	568,264.60
281527	534541	Land Parcel	Enderley Park (Part Of)	30/06/2011	440,000.00	-	355,107.16	276,964.30	276,964.30
281548	534562	Land Parcel	Raymond Park (Part Of)	30/06/2011	8,800.00	-	313,016.88	1,049,933.13	1,049,933.13
281549	534563	Land Parcel	Raymond Park (Part Of)	30/06/2011	1,200.00	-	320,616.88	1,049,933.13	1,049,933.13
281713	534727	Land Parcel	Peacocks Road Esplanade (Part Of)	30/06/2011	1,150,000.00	-	1,008,534.31	461,534.30	461,534.30
281714	534728	Land Parcel	Peacocks Road Esplanade (Part Of)	30/06/2011	360,000.00	-	218,534.30	461,534.30	461,534.30
281871	534885	Land Parcel	Water Reservoir - Ruakivi	1/09/1905	1,700,000.00	-	1,364,752.13	1,093,752.13	1,093,752.13
282212	535226	Land Parcel	Walkway - Max Lndg to Farnborough Dr Reserve	12/02/1998	115,000.00	-	89,240.58	84,040.58	84,040.58
282411	535425	Land Parcel	Sylvester Esplanade (Part Of)	30/06/2014	44,000.00	-	34,967.78	29,467.78	29,467.78
282412	535426	Land Parcel	Sylvester Esplanade (Part Of)	1/12/2015	25,000.00	-	20,307.94	15,307.94	15,307.94
282877	535891	Land Parcel	Pumpstation - SP5139 Rototuna West (Part Of)	30/01/2013	14,200.00	-	760,459.50	2,527,340.50	2,527,340.50
282878	535892	Land Parcel	Pumpstation - SP5139 Rototuna West (Part Of)	30/01/2013	3,400.00	-	771,259.50	2,527,340.50	2,527,340.50
281022	534037	Land Parcel	Lulu Ave Reserve	1/11/2016	35,000.00	-	29,838.73	16,838.73	16,838.73
281179	534194	Land Parcel	Segregation Strip - Between 20 Alma St and River Path	30/06/2011	300.00	-	253.08	153.08	153.08
281180	534195	Land Parcel	Segregation Strip - River Path by 18 Alma St	5/08/2009	300.00	-	253.08	153.08	153.08
281270	534284	Land Parcel	30 Victoria St	30/06/2011	2,422,000.00	-	1,905,873.13	1,683,873.13	1,683,873.13
281322	534336	Land Parcel	Maeroa Road Reserve	1/11/1923	1,300,000.00	-	1,041,467.31	843,467.30	843,467.30
281382	534396	Land Parcel	walkway - 2 Seddon Rd	1/06/2000	20,000.00	-	16,199.43	12,399.43	12,399.43
281441	534455	Land Parcel	Segregation Strip - 11-19 Lincoln St	30/06/2011	25,000.00	-	20,307.94	15,307.94	15,307.94
281442	534456	Land Parcel	Lincoln Street Amenity Reserve (Part Of)	30/06/2011	25,000.00	-	20,307.94	15,307.94	15,307.94
281443	534457	Land Parcel	Lincoln Street Amenity Reserve (Part Of)	30/06/2011	25,000.00	-	20,307.94	15,307.94	15,307.94
281447	534461	Land Parcel	Massey Street Plantation Reserve (Part Of)	24/03/1992	140,000.00	-	111,613.02	92,613.02	92,613.02
281453	534467	Land Parcel	Lincoln Street Reserve (Part Of)	30/06/2011	4,000.00	-	4,445.71	27,554.29	27,554.29
281454	534468	Land Parcel	Lincoln Street Reserve (Part Of)	30/06/2011	21,000.00	-	12,554.29	27,554.29	27,554.29
281455	534469	Land Parcel	Lincoln Street Reserve (Part Of)	30/06/2011	116,500.00	-	108,054.29	27,554.29	27,554.29
281473	534487	Land Parcel	Drainage Reserve - Walker Terrace	30/06/2011	20,000.00	-	16,459.63	11,550.54	11,550.54
281474	534488	Land Parcel	Drainage Reserve - Walker Terrace	30/06/2011	4,000.00	-	459.63	11,550.54	11,550.54
281475	534489	Land Parcel	Drainage Reserve - Walker Terrace	30/06/2011	8,000.00	-	4,459.63	11,550.54	11,550.54
281476	534490	Land Parcel	Drainage Reserve - Walker Terrace	30/06/2011	3,500.00	-	40.37	11,550.54	11,550.54
281477	534491	Land Parcel	Drainage Reserve - Walker Terrace	30/06/2011	10,000.00	-	6,459.63	11,550.54	11,550.54
281478	534492	Land Parcel	Drainage Reserve - 138 Rifle Range Road	30/06/2011	27,000.00	-	23,459.63	11,550.54	11,550.54
281479	534493	Land Parcel	Drainage Reserve - 166 Rifle Range Road	30/06/2011	23,000.00	-	19,459.63	11,550.54	11,550.54
281480	534494	Land Parcel	Drainage Reserve - 168 Rifle Range Road	30/06/2011	22,000.00	-	18,459.63	11,550.54	11,550.54
281481	534495	Land Parcel	Drainage Reserve - 8 Johnson Street	30/06/2011	13,000.00	-	9,459.63	11,550.54	11,550.54
281482	534496	Land Parcel	Drainage Reserve - 9 Johnson Street	30/06/2011	48,000.00	-	44,459.63	11,550.54	11,550.54
281483	534497	Land Parcel	Drainage Reserve - Johnson Street	30/06/2011	23,000.00	-	19,459.63	11,550.54	11,550.54
281522	534536	Land Parcel	Drainage Reserve - Tennyson Road	30/06/2011	125,000.00	-	100,366.67	80,366.67	80,366.67
281556	534570	Land Parcel	Kitchener Street Reserve (Part Of)	30/06/2011	381,000.00	-	308,742.22	235,742.23	235,742.23
281558	534572	Land Parcel	Kitchener Street Reserve (Part Of)	18/09/1975	56,000.00	-	25,736.20	98,736.20	98,736.20
281561	534575	Land Parcel	Kitchener Street Reserve (Part Of)	18/09/1975	522,000.00	-	491,736.20	98,736.20	98,736.20
281634	534648	Land Parcel	Patricia Avenue Plantation	30/06/2011	20,000.00	-	16,246.35	12,246.35	12,246.35
281722	534736	Land Parcel	Glenview Park (Part Of) includes Walkway to Greta St	30/06/2011	1,133,000.00	-	1,042,824.38	294,199.40	294,199.40
281733	534747	Land Parcel	Te Anau Park (Part Of) includes Walkway to Oregon Cres	30/06/2011	276,000.00	-	177,169.53	322,436.20	322,436.20
281736	534750	Land Parcel	Te Anau Park (Part Of) includes Walkway to Splitt Ave	30/06/2011	255,000.00	-	156,169.53	322,436.20	322,436.20
281962	534976	Land Parcel	Greenwood Street Amenity Reserve (Part Of)	30/06/2011	125,000.00	-	99,193.65	84,193.65	84,193.65
281976	534990	Land Parcel	Rhode Street Park (Part Of)	30/06/2011	1,244,000.00	-	1,174,416.75	227,016.70	227,016.70
281977	534991	Land Parcel	Rhode Street Park (Part Of)	30/06/2011	275,000.00	-	205,416.70	227,016.70	227,016.70
281978	534992	Land Parcel	Rhode Street Park (Part Of)	30/06/2011	132,000.00	-	62,416.70	227,016.70	227,016.70
281979	534993	Land Parcel	Rhode Street Park (Part Of)	30/06/2011	16,000.00	-	53,583.30	227,016.70	227,016.70
281980	534994	Land Parcel	Rhode Street Park (Part Of)	30/06/2011	118,000.00	-	48,416.70	227,016.70	227,016.70
282040	535054	Land Parcel	Wade Lane Reserve	30/06/2011	110,000.00	-	86,774.29	75,774.29	75,774.29
282117	535131	Land Parcel	O'Connell Walk (Part of)	30/06/2011	95,000.00	-	75,058.73	65,058.73	65,058.73

LAND PARCEL DATA			
Street Address	Legal Description	Title Ref Num	Area m2
	Lot 100 DP 540770		5.173
SEXTON RD		0	646.04
		0	1275
WEBB DR	LPR Lot 202		2257
POPHAM RD	Recreation Reserve		2637
881 RIVER RD	Lot 3 LT550104		602
POPHAM RD	Lot 507 - Recreation ReserveLand Title Plan 548658		0.0806
POPHAM RD	Lot 503 AmenityLand Title Plan 548658		0.1515
DIXON RD	Section 2 SO 517435	820585	4108.65
DIXON RD	Lot 101 DP505873	820586	21057.23
325 TRISTRAM ST	Sec 1 SO 544646, Sec 2 SO 544646 Title Ref: 949590	130189	53365.24
PALMERSTON ST	Pt Lot 15 DP 560901		7006.13
230 DIXON RD	Lot 110 DP487358(lot 43 of the subdivision)		94
PALMERSTON ST	Sec 1 SO 61576	Gaz 2001 p 352	1488.44
PALMERSTON ST	Sec 1 SO 61576	Gaz 2001 p 352	2516.15
	SEC 2 SO 437333	546734	222.107376
25 ROY HILTON DR	LOT 424 DP 473685	Recreation Reserve	675640 16406.9746
TENNILLE ST		0 759629	1201.39453
EDGEVIEW CR	LOT 103 DP 482364	678422	12400.1064
CAPPER CR	LOT 511-512 Recreation Reserve	805036	4342.3
	LOT 500 DP 473527	647767	4687.22363
RIVERCOVE LN	Sec 2 SO 336498	272194	6095.147
43A MATAROA CR	LOT 28 DP 481186	673873	8762.932
FORGE ST	LOT 13 DP 494366	734012	2841.947
BRYCE ST	Lot 2 DP 572360	SA60C/216	741.4346
12 RICHMOND ST	PT 4012/34700	142439	3945.774
	SEC 1 SO 496646	741552	1945.93665
	LOT 1 DP 420837	576032	681.9969
	LOT 3 DP 420837	576032	95.58629
	LOT 1 DP 358987	240189	1961.14668
	LOT 1 DP 312185	47966	6137.739
RUAKIWI RD	PT LOT 2 DP 16167 - Residential	SA399/80	5296.518
MAX LD	LOT 102 DP 472424	654458	194.222168
PARITAI PL	Lot 4 DP 58875	272194	2469.95654
PARITAI PL	LOT 30 DP 466328	622561	1197.14771
	LOT 506 DP 458063	595036	101.311516
	LOT 101 DP 472980	646122	24.0803986
LULU AV	LOT 409 DP 496238	729929	1001.49255
20 ALMA ST	Lot 4 DP 404902	417153	3.024161
18 ALMA ST	Lot 3 DP 404902	417152	1.342824
30 VICTORIA ST		0 SA20/293	8428.257
MAEROA RD		0 102168	11477.1133
2 SEDDON RD	Lot 4 DP 580072	SA64A/723	1.002676
LINCOLN ST	Lot 3 DP 570366	SA56B/436	81.51674
LINCOLN ST	Lot 4 DP 582092	SA64D/764	156.27301
LINCOLN ST	Lot 5 DP 582092	SA64D/764	289.361938
MASSEY ST	Lot 5 DP 560874	446028	162.130127
LINCOLN ST	Lot 1 DP 54343	SA71B/70	323.356842
LINCOLN ST	Lot 2 DP 567230	SA71B/70	1039.45
LINCOLN ST	Lot 3 DP 562397	SA71B/70	1859.01
WALKER TE	Pt Lot 1 DP 527527	Gaz 1981 p 423	880.2415
WALKER TE	LOT PT 3 DP 55842	Gaz 1981 p 423	164.871552
WALKER TE	Pt Lot 4 DP 53733	Gaz 1981 p 484	337.7306
WALKER TE	Pt Lot 3 DP 51997	Gaz 1981 p 484	147.328079
WALKER TE	LOT PT 2 DP 51997	Gaz 1981 p 484	429.425171
138 RIFLE RANGE RD	Pt Lot 3 DP 53733	Gaz 1981 p 484	1171.97815
166 RIFLE RANGE RD	Pt Lot 5 DP 51997	Gaz 1981 p 484	1000.20251
168 RIFLE RANGE RD	Pt Lot 4 DP 51997	Gaz 1981 p 484	929.2249
8 JOHNSON ST	Lot 21 DRO C95	Gaz 1981 p 484	570.214844
9 JOHNSON ST	Pt Lot 3 DP 58122	Gaz 1981 p 484	2081.05737
JOHNSON ST	LOT PT 2 DP 58122	588274	1012.82623
TENNYSOON RD	Lot 41 DP 56818	26890	380.88562
KITCHENER ST	Lot 11 DP 6798	Gaz 1988 p 2890	1292.63586
KITCHENER ST	Lot 3 DP 531617	293890	423.837616
KITCHENER ST	Allot 466 Parish of Kirikiriroa	293890	3967.15967
PATRICIA AV	Lot 27 DP 59544	26889	447.378937
GRETA ST	Lot 43 DP 56370	137638	17177.3145
OREGON CR	Lot 2 DP 557890	546735	5032.87061
SPUTT AV	Lot 2 DP 556544	546735	4659.266
GREENWOOD ST	Lot 18 DP 317324	67910	1962.802
RHODE ST	Lot 1 DP 590121	SA71B/69	16252.1123
RHODE ST	Lot 20 DP 56305	SA71B/69	3597.02051
RHODE ST	Lot 18 DP 56305	SA71B/69	1724.94873
RHODE ST	Lot 61 DP 529333	SA71B/69	204.032028
RHODE ST	Lot 18 DP 521053	SA71B/69	1545.26831
WADE LN	LOT 22 DP 525245	372150	1542.78979
O'CONNELL CT	Lot 11 DP 356236	343955	3952.26076

282121	535135	Land Parcel	O'Connell Walk (Part of)	30/06/2011	25,000.00	-	-	20,425.24	-	14,925.24	-	14,925.24	O'CONNELL CT	Lot 16 DP 306709	290724	3002.30981
282122	535136	Land Parcel	Walkway - Te Rapa Rd to O'Connell Walk	30/06/2011	25,000.00	-	-	20,425.24	-	14,925.24	-	14,925.24	TE RAPA RD	Lot 17 DP 306709	26212	3.023631
282123	535137	Land Parcel	Walkway - Te Rapa Rd to O'Connell Walk	30/06/2011	25,000.00	-	-	20,425.24	-	14,925.24	-	14,925.24	TE RAPA RD	Lot 18 DP 306709	26213	8.131518
282124	535138	Land Parcel	O'Connell Walk (Part of)	30/06/2011	25,000.00	-	-	20,425.24	-	14,925.24	-	14,925.24	O'CONNELL CT	Pt Allot 420 Parish of Pukete	290724	613.945
282133	535147	Land Parcel	Bryant Road Plantation (Part Of)	6/12/1968	25,000.00	-	-	20,386.14	-	15,052.81	-	15,052.81	BRYANT RD	Lot 94 DP 510833	106499	1459.7406
282134	535148	Land Parcel	Bryant Road Plantation (Part Of)	6/12/1968	25,000.00	-	-	20,386.14	-	15,052.81	-	15,052.81	BRYANT RD	Lot 93 DP 511796	106499	1475.06421
282135	535149	Land Parcel	Bryant Road Plantation (Part Of)	6/12/1968	25,000.00	-	-	20,386.14	-	15,052.81	-	15,052.81	BRYANT RD	Lot 57 DP 510543	106499	408.60025
282136	535150	Land Parcel	Bryant Road Plantation (Part Of)	30/06/2011	10,000.00	-	-	8,193.56	-	5,893.56	-	5,893.56	BRYANT RD	Lot 58 DP 510543	372147	415.271667
282192	535206	Land Parcel	Bishops Lane Reserve (Part Of)	29/02/1996	20,000.00	-	-	14,408.46	-	112,258.21	-	112,258.21	BISHOPS LN	Lot 39 DP 569754	68215	173.5239
282193	535207	Land Parcel	Bishops Lane Reserve (Part Of)	29/02/1996	134,000.00	-	-	99,591.54	-	112,258.21	-	112,258.21	BISHOPS LN	Lot 27 DP 567007	68215	1165.53174
282194	535208	Land Parcel	Bishops Lane Reserve (Part Of)	29/02/1996	376,000.00	-	-	341,591.53	-	112,258.21	-	112,258.21	BISHOPS LN	Lot 36 DP 526493	68215	3274.42285
282203	535217	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	54,000.00	-	-	28,240.58	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 336 DP 579227	SA63A/750	1122.71118
282205	535219	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	200.00	-	-	25,559.42	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 309 DP 583843	SA64A/408	5.170417
282206	535220	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	200.00	-	-	25,559.42	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 308 DP 583843	SA64A/407	5.513718
282207	535221	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	8,000.00	-	-	17,759.42	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 330 DP 584927	SA67B/842	171.695084
282210	535224	Land Parcel	Walkway - Wimbledon Cl to Farnborough Dr Reserve	12/02/1998	134,000.00	-	-	108,240.58	-	84,040.58	-	84,040.58	WIMBLEDON CL	Lot 335 DP 329649	121525	2775.114
282211	535225	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	803,000.00	-	-	777,240.56	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 335 DP 584982	SA67B/919	16586.7188
282213	535227	Land Parcel	Walkway - Everton Pl to Farnborough Dr Reserve	30/06/2011	85,000.00	-	-	66,935.56	-	58,935.56	-	58,935.56	EVERTON PL	Lot 103 DP 322414	382705	163.560455
282214	535228	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	46,000.00	-	-	20,240.58	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 1 DP 358942	240064	946.389
282215	535229	Land Parcel	Farnborough Dr Reserve (Part Of)	12/02/1998	115,000.00	-	-	89,240.58	-	84,040.58	-	84,040.58	FARNBOROUGH DR	Lot 2 DP 358942	240066	412.373749
282239	535253	Land Parcel	Lincoln Street Reserve (Part Of)	30/06/2011	60,000.00	-	-	47,096.83	-	42,096.83	-	42,096.83	LINCOLN ST	Sec 1 SO 55921	SA71B/70	573.950256
282247	535261	Land Parcel	Segregation Strip - 10-22 Brymer Road	28/08/1998	2,000.00	-	-	153,025.75	-	505,774.25	-	505,774.25	10 BRYMER RD	Lot 106 DP 570942	SA57A/313	21.8670464
282287	535301	Land Parcel	Morrow Avenue Walkway	30/06/2011	460,000.00	-	-	369,677.78	-	294,677.78	-	294,677.78	MORROW AV	Lot 23 DP 522340	57297	2985.867
282402	535416	Land Parcel	Walkway - Munro Pl to Munro's Walkway (Part Of)	25/09/1990	70,000.00	-	-	55,102.70	-	48,602.70	-	48,602.70	MUNRO PL	Lot 36 DP 556310	268455	821.9737
282404	535418	Land Parcel	Munro's Walkway (Part Of)	25/09/1990	70,000.00	-	-	55,102.70	-	48,602.70	-	48,602.70	MUNRO PL	Lot 3 DP 556680	268455	315.05545
282405	535419	Land Parcel	Munro's Walkway (Part Of)	1/06/1985	42,000.00	-	-	33,436.99	-	27,936.99	-	27,936.99	MUNRO PL	Lot 4 DP 539620	268457	643.484741
282407	535421	Land Parcel	Munro's Walkway (Part Of)	25/09/1990	70,000.00	-	-	55,102.70	-	48,602.70	-	48,602.70	MUNRO PL	Lot 40 DP 556309	268457	2493.7793
282419	535433	Land Parcel	Walkway - Halyard Cl to Flagstaff Park	19/09/1986	30,000.00	-	-	227,867.92	-	841,298.75	-	841,298.75	HALYARD CL	Lot 77 DP 542372	120184	219.845367
282420	535434	Land Parcel	Walkway - Halcione Cl to Flagstaff Park	19/09/1986	62,000.00	-	-	195,867.92	-	841,298.75	-	841,298.75	HALCIONE CL	Lot 43 DP 565293	120184	456.741669
282421	535435	Land Parcel	Walkway - Azimuth Pl to Flagstaff Park	19/09/1986	19,000.00	-	-	238,867.92	-	841,298.75	-	841,298.75	AZIMUTH PL	Lot 189 DP 552893	120184	139.812454
282423	535437	Land Parcel	Walkway - Meridian Pl to Flagstaff Park	19/09/1986	25,000.00	-	-	232,867.92	-	841,298.75	-	841,298.75	MERIDIAN PL	Lot 3 DP 560413	120184	184.533859
282434	535448	Land Parcel	Walkway - Anchor Cres to Discovery Park	13/06/1997	12,000.00	-	-	271,447.50	-	924,752.50	-	924,752.50	ANCHOR CL	LOT 5 DP 577408	125639	89.99743
282435	535449	Land Parcel	Walkway - Cashmere to Discovery Park	13/06/1997	31,000.00	-	-	252,447.50	-	924,752.50	-	924,752.50	CASHMERE PL	Lot 3 DP 567818	125639	230.17868
282437	535451	Land Parcel	Walkway - Discovery Dr to Discovery Park	13/06/1997	25,000.00	-	-	258,447.50	-	924,752.50	-	924,752.50	DISCOVERY DR	Lot 40 DP 578073	125639	182.602081
282441	535455	Land Parcel	Walkway - Leander Pl to Discovery Park	13/06/1997	22,000.00	-	-	261,447.50	-	924,752.50	-	924,752.50	LEANDER PL	Lot 386 DP 574947	125639	166.500824
282447	535461	Land Parcel	Walkway - Gilbert Ct to Tauhara Park	6/07/2000	4,000.00	-	-	180,668.78	-	602,485.06	-	602,485.06	GILBERT CT	Lot 616 DP 588245	112271	68.7205353
282451	535465	Land Parcel	Walkway - Hukanui Rd to Tauhara Park	6/07/2000	1,000.00	-	-	183,668.78	-	602,485.06	-	602,485.06	HUKANUI RD	Lot 156 DP 577713	SA610/108	9.257394
282453	535467	Land Parcel	Walkway - Gavin Hts to Tauhara Park	6/07/2000	7,000.00	-	-	177,668.78	-	602,485.06	-	602,485.06	GAVIN HTS	Lot 12 DP 591594	112271	138.449783
282454	535468	Land Parcel	Walkway - Bircham Rise to Tauhara Park	6/07/2000	1,000.00	-	-	183,668.78	-	602,485.06	-	602,485.06	BIRCHAM RS	Lot 56 DP 591594	SA720/620	22.6402454
282461	535475	Land Parcel	Walkway - Mickelson Ave to Tauhara Park	29/11/1922	6,000.00	-	-	5,002.94	-	3,252.94	-	3,252.94	MICKELSON AV	Lot 86 DP 321174	116355	74.96369
282462	535476	Land Parcel	Walkway - Mickelson Ave to Tauhara Park	29/11/1922	6,000.00	-	-	5,002.94	-	3,252.94	-	3,252.94	MICKELSON AV	Lot 87 DP 321174	116356	7.219338
282463	535477	Land Parcel	Walkway - Rototuna Rd to Tauhara Park	29/11/1922	6,000.00	-	-	5,002.94	-	3,252.94	-	3,252.94	ROTOTUNA RD	Lot 88 DP 321174	116357	21.4308443
282490	535504	Land Parcel	Walkway - Winslow Crt to Mangaiti Park	30/06/2011	20,000.00	-	-	15,777.14	-	13,777.14	-	13,777.14	WINSLOW CT	Lot 355 DP 349181	201656	296.832153
282494	535508	Land Parcel	Walkway - Kinnaird Place to Stoneleigh Dr	30/06/2011	5,000.00	-	-	3,700.66	-	4,239.12	-	4,239.12	STONELEIGH DR	Lot 805 DP 313365	52739	130.285538
282495	535509	Land Parcel	Segregation Strip - Gordonton Rd, 45 Stoneleigh Dr	30/06/2011	1,000.00	-	-	299.34	-	4,239.12	-	4,239.12	45 STONELEIGH DR	Lot 806 DP 313365	52740	0.867848
282496	535510	Land Parcel	Segregation Strip - Corner of Stoneleigh Dr and Milbrook Pl	30/06/2011	1,000.00	-	-	299.34	-	4,239.12	-	4,239.12	MILBROOK PL	Lot 809 DP 313365	52743	1.829068
282497	535511	Land Parcel	Walkway - Milbrook Pl to Wairere Dr	30/06/2011	8,000.00	-	-	6,700.66	-	4,239.12	-	4,239.12	WAIRERE DR	Lot 804 DP 313365	52738	164.078812
282498	535512	Land Parcel	Walkway - Palliser Dr to Landgate Crt	30/06/2011	7,000.00	-	-	5,700.66	-	4,239.12	-	4,239.12	PALLISER DR	Lot 350 DP 311251	107822	191.645477
282499	535513	Land Parcel	Segregation Strip - Wairere Dr, 5-13 Vermont Crt	30/06/2011	1,600.00	-	-	300.66	-	4,239.12	-	4,239.12	WAIRERE DR	Lot 214 DP 311251	44405	6.370058
282500	535514	Land Parcel	Segregation Strip - Wairere Dr, 18-30 Palliser Drive	30/06/2011	2,000.00	-	-	700.66	-	4,239.12	-	4,239.12	WAIRERE DR	Lot 215 DP 311251	44406	9.367273
282502	535516	Land Parcel	Segregation Strip - Corner of Ellsworth Pl and Stoneleigh Dr	30/06/2011	1,000.00	-	-	299.34	-	4,239.12	-	4,239.12	STONELEIGH DR	Lot 810 DP 313365	52744	2.320681
282503	535517	Land Parcel	Segregation Strip - Corner of Ellsworth Pl and Stoneleigh Dr	30/06/2011	1,500.00	-	-	200.66	-	4,239.12	-	4,239.12	STONELEIGH DR	Lot 807 DP 313365	52741	4.237522
282504	535518	Land Parcel	Segregation Strip - Corner of Milbrook Pl and Stoneleigh Dr	30/06/2011	1,000.00	-	-	299.34	-	4,239.12	-	4,239.12	STONELEIGH DR	Lot 808 DP 313365	52742	2.703859
282543	535557	Land Parcel	Walkway - Bellona Pl to Resolution Dr	30/06/2011	2,000.00	-	-	10,433.97	-	40,566.03	-	40,566.03	BELLONA PL	Lot 95 DP 581887	SA640/68	179.65155
282547	535561	Land Parcel	Walkway - Tuirangi St to Cumberland Dr	30/06/2011	4,000.00	-	-	8,433.97	-	40,566.03	-	40,566.03	TUIRANGI ST	Lot 63 DP 587863	SA69C/627	277.135223
282568	535582	Land Parcel	Chadwick Place Reserve	30/06/2011	65,000.00	-	-	51,158.41	-	45,158.41	-	45,158.41	CHADWICK PL	Lot 99 DP 400423	400199	915.2028
282586	535600	Land Parcel	Moonlight Drive Reserve	30/06/2011	1,570,000.00	-	-	1,272,992.50	-	968,992.44	-	968,992.44	MOONLIGHT DR	Lot 477 DP 378938	316944	7213.05957
282608	535622	Land Parcel	Walkway - Belgrave Court TO Tallentire Cres	30/06/2011	31,000.00	-	-	30,888.31	-	201,911.69	-	201,911.69	BELGRAVE CT	Lot 381 DP 330906	126922	154.652573
282609	535623	Land Parcel	Walkway - Rosewood Crt TO Briar Rose Crt	30/06/2011	35,000.00	-	-	26,888.31	-	201,911.69	-	201,911.69	ROSEWOOD CT	Lot 382 DP 330906	126923	173.5356
282610	535624	Land Parcel	Segregation Strip - 155 Gordonton Rd	30/06/2011	1,000.00	-	-	60,888.31	-	201,911.69	-	201,911.69	GORDONTON RD	Lot 386 DP 330906	126924	4.377848
282611	535625	Land Parcel	Segregation Strip - 143 Gordonton Rd	30/06/2011	4,000.00	-	-	57,888.31	-	201,911.69	-	201,911.69	143 GORDONTON RD	Lot 387 DP 330906	126925	18.5138149
282677	535691	Land Parcel	Segregation Strip - 327 Hukanui Road	29/11/1922	1,000.00	-	-	14,835.71	-	51,664.29	-	51,664.29	327 HUKANUI RD	Lot 45 DP 521000		0
282678	535692	Land Parcel	Segregation Strip - 325 Hukanui Road	29/11/1922	1,000.00	-	-	14,835.71	-	51,664.29	-	51,664.29	325 HUKANUI RD	Lot 46 DP 521000		0
282691	535705	Land Parcel	Segregation Strip - Wairere Dr	9/05/2000	3,000.00	-	-	6,571.81	-	31,228.19	-	31,228.19	WAIRERE DR	Lot 45 DP 584424	SA67A/145	38.02582
282694	535708	Land Parcel	Segregation Strip - Wairere Dr	9/05/2000	1,000.00	-	-	8,571.81	-	31,228.19	-	31,228.19	WAIRERE DR	Lot 44 DP 584424	SA67A/144	10.9035206
282772	535786	Land Parcel	Old Farm Road Reserve (Part Of)													

283035	536049	Land Parcel	ST ANDREWS GOLF COURSE 32687 / 04190-135-00 ARCUS ST	1/11/1916	36,510,000.00	-	-	29,657,712.00	-	22,355,712.00	-	22,355,712.00
283036	536050	Land Parcel	MATAKANOHII RESERVE 55567 / 04022-421-98 BRAID RD	20/01/1942	45,000.00	-	-	36,319.68	-	28,319.68	-	28,319.68
283037	536051	Land Parcel	MANGAITI PARK 57034 / 04209-216-39 ST JAMES DR	30/06/2011	38,000.00	-	-	30,258.10	-	25,258.10	-	25,258.10
283039	536053	Land Parcel	SANDFORD PARK 60175 / 04151-018-05 211 PEACOCKES RD	30/06/2011	75,000.00	-	-	59,750.80	-	49,750.80	-	49,750.80
283040	536054	Land Parcel	71 Dixon Road (lot 400) Lot 400 Rec Reserve	1/08/2019	500,000.00	-	-	7,060.95	-	1,608,222.25	-	1,608,222.25
283042	536056	Land Parcel	355 Kay Rd 2018. 72 2014.5910.19 & 20	1/10/2018	240,000.00	-	-	192,610.17	-	154,610.17	-	154,610.17
283043	536057	Land Parcel	CLYDE PARK 16053 / 04110-656-00 234 DEY ST	30/06/2011	7,270,000.00	-	-	5,849,243.50	-	4,635,243.50	-	4,635,243.50
283044	536058	Land Parcel	2013.5835.025 14 Branca Cl Lots 518 & 519 DP 496192	1/07/2018	10,000.00	-	-	8,240.48	-	5,740.48	-	5,740.48
283045	536059	Land Parcel	Lulu Ave Lots 502-504 DPS 523625 - Recreational Reserves	1/09/2018	1,000,000.00	-	-	800,209.70	-	651,819.50	-	651,819.50
283046	536060	Land Parcel	QV valuation 200 Kay Road QV valuation 200 Kay Road	1/06/2017	75,000.00	-	-	74,502.84	-	1,622.00	-	1,622.00
283047	536061	Land Parcel	MILNE PARK 3098 / 04021-401-00 VICTORIA ST	30/06/2011	2,000,000.00	-	-	1,576,306.75	-	1,382,306.75	-	1,382,306.75
283048	536062	Land Parcel	QV valuation 200 Kay Road 200 Kay rd, valuation and legal fees	1/06/2017	87,500.00	-	-	84,297.87	-	10,446.99	-	10,446.99
283049	536063	Land Parcel	PUKETE PARK 32574 / 04190-042-00 23 DUNCAN RD	25/03/1929	1,510,000.00	-	-	1,226,364.75	-	925,364.80	-	925,364.80
280991	534006	Land Parcel	Till's Lookout (Part Of)	1/06/2015	1,280,000.00	-	-	1,021,936.56	-	841,936.56	-	841,936.56
280998	534013	Land Parcel	Peacockes Road Esplanade (Part Of)	30/06/2011	26,000.00	-	-	20,995.13	-	16,328.46	-	16,328.46
281017	534032	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	1/05/2016	160,000.00	-	-	133,912.13	-	85,112.13	-	85,112.13
281019	534034	Land Parcel	Mangakotukutuku Gully (Part Of)	1/11/2016	171,000.00	-	-	134,871.11	-	117,871.12	-	117,871.12
281028	534043	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	1/12/2016	350,000.00	-	-	304,604.30	-	148,104.30	-	148,104.30
281029	534044	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	1/12/2016	114,000.00	-	-	68,604.30	-	148,104.30	-	148,104.30
281051	534066	Land Parcel	Mangakotukutuku Gully (Part Of)	1/06/2018	60,000.00	-	-	47,156.86	-	41,900.99	-	41,900.99
281155	534170	Land Parcel	Mangakotukutuku Gully (Part Of)	9/10/2013	128,000.00	-	-	102,428.26	-	83,428.26	-	83,428.26
281157	534172	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	19/05/2014	60,000.00	-	-	47,096.83	-	42,096.83	-	42,096.83
281164	534179	Land Parcel	Ferrybank - Embassy (Part Of)	17/03/1992	120,000.00	-	-	68,199.63	-	168,999.63	-	168,999.63
281165	534180	Land Parcel	Ferrybank - Embassy (Part Of)	17/03/1992	25,000.00	-	-	26,800.38	-	168,999.63	-	168,999.63
281166	534181	Land Parcel	Ferrybank - Embassy (Part Of)	17/03/1992	750,000.00	-	-	698,199.60	-	168,999.63	-	168,999.63
281167	534182	Land Parcel	Ferrybank - Embassy (Part Of)	17/03/1992	60,000.00	-	-	8,199.63	-	168,999.63	-	168,999.63
281168	534183	Land Parcel	Ferrybank - Embassy (Part Of)	17/03/1992	486,000.00	-	-	434,199.63	-	168,999.63	-	168,999.63
281169	534184	Land Parcel	Ferrybank - Embassy (Part Of)	19/09/1995	85,000.00	-	-	66,700.96	-	59,700.96	-	59,700.96
281177	534192	Land Parcel	River path behind SkyCity and Novotel (Part Of)	30/06/2011	450,000.00	-	-	349,824.47	-	326,824.47	-	326,824.47
281178	534193	Land Parcel	River path behind SkyCity and Novotel (Part Of)	30/06/2011	450,000.00	-	-	349,824.47	-	326,824.47	-	326,824.47
281185	534200	Land Parcel	Kirikiriroa Reserve (Part Of)	29/05/2000	25,000.00	-	-	20,151.53	-	15,818.20	-	15,818.20
281186	534201	Land Parcel	Kirikiriroa Reserve (Part Of)	29/05/2000	25,000.00	-	-	20,151.53	-	15,818.20	-	15,818.20
281187	534202	Land Parcel	Kirikiriroa Reserve (Part Of)	29/05/2000	25,000.00	-	-	20,151.53	-	15,818.20	-	15,818.20
281189	534204	Land Parcel	Kirikiriroa Reserve (Part Of)	29/05/2000	25,000.00	-	-	20,151.53	-	15,818.20	-	15,818.20
281190	534205	Land Parcel	Kirikiriroa Reserve (Part Of)	29/05/2000	25,000.00	-	-	20,151.53	-	15,818.20	-	15,818.20
281192	534207	Land Parcel	Kirikiriroa Reserve (Part Of)	30/06/2011	1,000.00	-	-	788.86	-	688.86	-	688.86
281216	534230	Land Parcel	Boyes Park (Part Of)	30/06/2011	787,000.00	-	-	279,475.16	-	1,655,808.50	-	1,655,808.50
281217	534231	Land Parcel	Boyes Park (Part Of)	30/06/2011	2,206,000.00	-	-	1,698,475.13	-	1,655,808.50	-	1,655,808.50
281218	534232	Land Parcel	Boyes Park (Part Of)	30/06/2011	3,125,000.00	-	-	2,617,475.25	-	1,655,808.50	-	1,655,808.50
281222	534236	Land Parcel	Ward Park (Part of)	14/04/1947	209,000.00	-	-	48,799.58	-	522,656.72	-	522,656.72
281223	534237	Land Parcel	Ward Park (Part of)	14/04/1947	3,841,000.00	-	-	3,680,799.50	-	522,656.72	-	522,656.72
281224	534238	Land Parcel	Ward Park (Part of)	14/04/1947	125,000.00	-	-	35,200.42	-	522,656.72	-	522,656.72
281225	534239	Land Parcel	Ward Park (Part of)	14/04/1947	245,000.00	-	-	84,799.58	-	522,656.72	-	522,656.72
281226	534240	Land Parcel	Ward Park (Part of)	14/04/1947	309,000.00	-	-	148,799.58	-	522,656.72	-	522,656.72
281227	534241	Land Parcel	Ward Park (Part of)	14/04/1947	259,000.00	-	-	96,799.58	-	522,656.72	-	522,656.72
281228	534242	Land Parcel	Ward Park (Part of)	14/04/1947	138,000.00	-	-	22,200.42	-	522,656.72	-	522,656.72
281230	534244	Land Parcel	Pembroke Park (Part Of)	5/03/1996	137,000.00	-	-	107,925.70	-	799,074.30	-	799,074.30
281231	534245	Land Parcel	Pembroke Park (Part Of)	5/03/1996	2,003,000.00	-	-	1,758,074.25	-	799,074.30	-	799,074.30
281247	534261	Land Parcel	ROOSE COMMERCE PARK (Part of)	21/12/1928	1,083,000.00	-	-	816,256.25	-	870,256.25	-	870,256.25
281248	534262	Land Parcel	ROOSE COMMERCE PARK (Part of)	21/12/1928	1,492,000.00	-	-	1,225,256.25	-	870,256.25	-	870,256.25
281249	534263	Land Parcel	Ferrybank Park (Part of)	30/06/2011	388,000.00	-	-	346,064.70	-	136,814.69	-	136,814.69
281250	534264	Land Parcel	Ferrybank Park (Part of)	30/06/2011	673,000.00	-	-	631,064.70	-	136,814.69	-	136,814.69
281251	534265	Land Parcel	Ferrybank Park (Part of)	30/06/2011	42,000.00	-	-	64.69	-	136,814.69	-	136,814.69
281252	534266	Land Parcel	Ferrybank Park (Part of)	30/06/2011	115,000.00	-	-	73,064.69	-	136,814.69	-	136,814.69
281253	534267	Land Parcel	Ferrybank Park (Part of)	30/06/2011	500,000.00	-	-	397,713.03	-	333,713.03	-	333,713.03
281254	534268	Land Parcel	Ferrybank Park (Part of)	19/01/1996	231,000.00	-	-	163,903.50	-	218,903.50	-	218,903.50
281255	534269	Land Parcel	Ferrybank Park (Part of)	19/01/1996	294,000.00	-	-	226,903.50	-	218,903.50	-	218,903.50
281256	534270	Land Parcel	Ferrybank Park (Part of)	19/01/1996	399,000.00	-	-	331,903.50	-	218,903.50	-	218,903.50
281257	534271	Land Parcel	Ferrybank Park (Part of)	19/01/1996	339,000.00	-	-	271,903.50	-	218,903.50	-	218,903.50
281258	534272	Land Parcel	Ferrybank Park (Part of)	19/01/1996	237,000.00	-	-	169,903.50	-	218,903.50	-	218,903.50
281271	534285	Land Parcel	Ferrybank Park (Part of)	19/02/1998	371,000.00	-	-	327,327.72	-	142,481.56	-	142,481.56
281272	534286	Land Parcel	Ferrybank Park (Part of)	19/02/1998	304,000.00	-	-	260,327.72	-	142,481.56	-	142,481.56
281273	534287	Land Parcel	Ferrybank Park (Part of)	19/02/1998	277,000.00	-	-	233,327.72	-	142,481.56	-	142,481.56
281274	534288	Land Parcel	Ferrybank Park (Part of)	19/02/1998	277,000.00	-	-	233,327.72	-	142,481.56	-	142,481.56
281275	534289	Land Parcel	Ferrybank Park (Part of)	19/02/1998	138,000.00	-	-	94,327.71	-	142,481.56	-	142,481.56
281276	534290	Land Parcel	Ferrybank Park (Part of)	19/02/1998	304,000.00	-	-	260,327.72	-	142,481.56	-	142,481.56
281277	534291	Land Parcel	Ferrybank Park (Part of)	19/02/1998	14,000.00	-	-	29,672.29	-	142,481.56	-	142,481.56
281278	534292	Land Parcel	Ferrybank Park (Part of)	19/02/1998	257,000.00	-	-	213,327.72	-	142,481.56	-	142,481.56
281279	534293	Land Parcel	Ferrybank Park (Part of)	19/02/1998	247,000.00	-	-	203,327.72	-	142,481.56	-	142,481.56
281280	534294	Land Parcel	Ferrybank Park (Part of)	19/02/1998	236,000.00	-	-	192,327.72	-	142,481.56	-	142,481.56
281281	534295	Land Parcel	Ferrybank Park (Part of)	19/02/1998	226,000.00	-	-	182,327.72	-	142,481.56	-	142,481.56
281282	534296	Land Parcel	Ferrybank Park (Part of)	19/02/1998	156,000.00	-	-	112,327.71	-	142,481.56	-	142,481.56
281283	534297	Land Parcel	Ferrybank Park (Part of)	19/02/1998	212,000.00	-	-	168,327.72	-	142,481.56	-	142,481.56
281284	534298	Land Parcel	Ferrybank Park (Part of)	30/06/2011	572,000.00	-	-	479,097.16	-	303,097.16	-	303,097.16
281294	534308	Land Parcel	Hamilton Parade (Part Of)	30/06/2011	200,000.00	-	-	156,129.20	-	143,129.20	-	143,129.20
281295	534309	Land Parcel	Hamilton Parade (Part Of)	30/06/2011	430,000.00	-	-	348,201.72	-	266,868.38	-	266,868.38
281296	534310	Land Parcel	Hamilton Parade (Part Of)	30/06/2011	412,000.00	-	-	330,201.72	-	266,868.38	-	266,868.38
281297	534311	Land Parcel	Hamilton Parade (Part Of)	30/06/2011	361,000.00	-	-	279,201.72	-	266,868.38	-	266,868.38
281298	534312	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	68,000.00	-	-	53,611.01	-	46,944.34	-	46,944.34
281299	534313	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	68,000.00	-	-	53,611.01	-	46,944.34	-	46,944.34
281300	534314	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	68,000.00	-	-	53,611.01	-	46,944.34	-	46,944.34
281301	534315	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	68,000.00	-	-	53,611.01	-	46,944.34	-	46,944.34

ARCUS ST		0	0	0
BRAID RD		0	0	0
ST JAMES DR		0	0	0
211 PEACOCKES RD		0	0	0
71 DIXON RD		0	0	0
KAY RD		0	0	0
DEY ST		0	0	0
14 BRANCA CL		0	0	0
LULU AV		0	0	0
KAY RD		0	0	0
VICTORIA ST		0	0	0
KAY RD		0	0	0
23 DUNCAN RD		0	0	0
	LOT 42 DP 477283	698464		4601.494
	LOT 17 DP 510393	272192		6741.663
	LOT 425 DP 494225	727201	Recreation Reserve	18526.18
	LOT 301 DP 493489	728767	Recreation Reserve	16266.7979
	LOT 20 DP 490815	714473		17689
	LOT 411 DP 490815	714473		5764.743
	SEC 2 SO 514748	803534		18088.6328
	LOT 102 DP 466423	622853		11522.3311
	LOT 702 DP 468283	630555		1999.69141
	LOT 1 DP 22712	445086		124.737137
	LOT 2 DP 22712	445086		26.81862
	LOT 1 DP 9845	Gaz 2008 p 2062		755.019531
	LOT 3 DP 9845	Gaz 2008 p 2062		75.60018
	LOT 2 DP 9845	Gaz 2008 p 2062		489.690674
	LOT 3 DP 571126	SA57A/743		311.1776
	LOT 3 DP 580554	445087		876.891968
	LOT 1 DP 582097	445087		341.578857
	LOT 2 DP 581452	268453		186.821716
	LOT 3 DP 565344	268453		3.800482
	LOT 1 DP 583224	268453		380.26593
	LOT 1 DP 312723	268453		237.786133
	SEC 2 SO 61140	268453		10286.7725
	LOT 1 DP 344056	180987		78.49694
	SEC 3 SO 57554	19657		1967.812744
	SEC 2 SO 57554	19657		6302.75928
	SEC 1 SO 57554	18033		8928.87
	ALT PT 11	Gaz 1988 p 2087		464.464844
	ALT PT 11	Gaz 1988 p 2087		12002.87
	LOT 1 DP 51152	79301		278.632263
	LOT 3 DP 27803	79301		543.717041
	LOT 1 DP 527625	79301		687.6141
	LOT 3 DP 561909	79301		809.983154
	LOT 2 DP 27803	79301		306.590363
	LOT 1 DP 570567	130195		248.595444
	LOT 1 DP 51727	130195		3576.880806
	LOT 1 DP 55642	Gaz 1981 p 25		5413.343345
	Pt Lot 3 DP 5257	Gaz 1999 p 215		9039.789
	Pt Lot 2 DP 5257	445084		2348.99927
	LOT 1 DP 5257	445084		4077.9043
	Pt Allot 499 Town of Hamilton West	Gaz 1999 p 215		253.500061
	Allot 498 Town of Hamilton West	445084		695.50116
	LOT 1 DP 512771	SA10A/644		671.405762
	Allot 424 Town of Hamilton West	445085		177.899414
	Pt Allot 423 Town of Hamilton West	445085		226.61228
	Allot 421 Town of Hamilton West	445085		306.777679
	Allot 422 Town of Hamilton West	445085		261.154816
	Allot 420 Town of Hamilton West	445085		182.092246
	LOT 1 DP 35945	445088		370.580322
	Allot 436 Town of Hamilton West	445088		304.4407
	Allot 435 Town of Hamilton West	445088		276.9135
	Allot 441 Town of Hamilton West	445088		276.54068
	Pt Allot 431 Town of Hamilton West	445088		137.728348
	Allot 442 Town of Hamilton West	445088		304.2743
	Pt Allot 437 Town of Hamilton West	445088		13.7361193
	Allot 434 Town of Hamilton West	445088		257.370239
	Allot 433 Town of Hamilton West	445088		246.811554
	Allot 440 Town of Hamilton West	445088		236.122467
	Allot 439 Town of Hamilton West	445088		225.966064
	Pt Allot 438 Town of Hamilton West	445088		155.861389
	Pt Allot 432 Town of Hamilton West	445088		211.884384
	STP ROAD SO 14767		0	715.1197
	LOT 5 DP 582929	272193		448.591644
	SEC 1 SO 60800	272193		8593.542
	SEC 1 SO 60801	272193		8240.316
	SEC 1 SO 60799	272193		4245.079
	SEC 1 SO 56344	322518		1138.50769
	SEC 2 SO 61709	322518		580.3797
	SEC 6 SO 61709	322518		418.683167
	SEC 7 SO 61709	322518		465.875031

281302	534316	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	68,000.00	-	-	53,611.01	-	46,944.34	-	46,944.34
281303	534317	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	68,000.00	-	-	53,611.01	-	46,944.34	-	46,944.34
281306	534320	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	162,000.00	-	-	12,179.84	-	568,264.60	-	568,264.60
281307	534321	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	57,000.00	-	-	117,179.84	-	568,264.60	-	568,264.60
281308	534322	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	2,707,000.00	-	-	2,532,820.25	-	568,264.60	-	568,264.60
281309	534323	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	1,924,000.00	-	-	1,749,820.13	-	568,264.60	-	568,264.60
281310	534324	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	2,376,000.00	-	-	2,201,820.25	-	568,264.60	-	568,264.60
281311	534325	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	314,000.00	-	-	139,820.16	-	568,264.60	-	568,264.60
281312	534326	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	325,000.00	-	-	150,820.16	-	568,264.60	-	568,264.60
281313	534327	Land Parcel	Beetham Park Sports (Part Of)	22/02/1954	167,000.00	-	-	7,179.84	-	568,264.60	-	568,264.60
281316	534330	Land Parcel	Willoughby Park (Part Of)	30/06/2011	764,000.00	-	-	602,651.70	-	526,401.70	-	526,401.70
281317	534331	Land Parcel	Willoughby Park (Part Of)	30/06/2011	780,000.00	-	-	618,651.70	-	526,401.70	-	526,401.70
281318	534332	Land Parcel	Willoughby Park (Part Of)	30/06/2011	832,000.00	-	-	670,651.70	-	526,401.70	-	526,401.70
281319	534333	Land Parcel	Willoughby Park (Part Of)	30/06/2011	777,000.00	-	-	615,651.70	-	526,401.70	-	526,401.70
281321	534335	Land Parcel	Bolmuir Park	30/06/2011	500,000.00	-	-	392,786.38	-	349,786.38	-	349,786.38
281323	534337	Land Parcel	Waitawhiriwhiri Esplanade	18/08/2008	20,000.00	-	-	16,246.35	-	12,246.35	-	12,246.35
281324	534338	Land Parcel	Edgecumbe Park (Part Of)	1/10/1986	15,000.00	-	-	30,278.40	-	147,721.60	-	147,721.60
281325	534339	Land Parcel	Edgecumbe Park (Part Of)	1/10/1986	29,000.00	-	-	16,278.40	-	147,721.60	-	147,721.60
281326	534340	Land Parcel	Edgecumbe Park (Part Of)	1/10/1986	126,000.00	-	-	80,721.60	-	147,721.60	-	147,721.60
281327	534341	Land Parcel	Edgecumbe Park (Part Of)	1/10/1986	772,000.00	-	-	726,721.60	-	147,721.60	-	147,721.60
281328	534342	Land Parcel	Edgecumbe Park (Part Of)	1/05/1921	90,000.00	-	-	70,762.54	-	62,762.54	-	62,762.54
281330	534344	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	5,000.00	-	-	6,659.78	-	38,040.22	-	38,040.22
281331	534345	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	53,000.00	-	-	41,340.22	-	38,040.22	-	38,040.22
281332	534346	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	145,000.00	-	-	133,340.22	-	38,040.22	-	38,040.22
281333	534347	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	1,000.00	-	-	10,659.78	-	38,040.22	-	38,040.22
281334	534348	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	184,000.00	-	-	172,340.22	-	38,040.22	-	38,040.22
281335	534349	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	6,000.00	-	-	5,659.78	-	38,040.22	-	38,040.22
281336	534350	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	25,000.00	-	-	13,340.22	-	38,040.22	-	38,040.22
281337	534351	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	2,000.00	-	-	9,659.78	-	38,040.22	-	38,040.22
281338	534352	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	11,000.00	-	-	659.78	-	38,040.22	-	38,040.22
281339	534353	Land Parcel	Matakanohi Reserve (Part Of)	1/09/1991	211,000.00	-	-	199,340.22	-	38,040.22	-	38,040.22
281340	534354	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	17,000.00	-	-	13,883.13	-	10,168.84	-	10,168.84
281341	534355	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	7,000.00	-	-	3,883.13	-	10,168.84	-	10,168.84
281342	534356	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	14,000.00	-	-	10,883.13	-	10,168.84	-	10,168.84
281343	534357	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	11,000.00	-	-	7,883.13	-	10,168.84	-	10,168.84
281344	534358	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	3,000.00	-	-	116.87	-	10,168.84	-	10,168.84
281345	534359	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	9,000.00	-	-	5,883.13	-	10,168.84	-	10,168.84
281346	534360	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	84,000.00	-	-	80,883.13	-	10,168.84	-	10,168.84
281347	534361	Land Parcel	Matakanohi Reserve (Part Of)	20/01/1942	100,000.00	-	-	80,762.54	-	62,762.54	-	62,762.54
281348	534362	Land Parcel	Beerescourt Park	1/04/1958	1,081,000.00	-	-	867,980.40	-	694,980.40	-	694,980.40
281349	534363	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	972,000.00	-	-	569,490.00	-	1,313,195.88	-	1,313,195.88
281350	534364	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	88,000.00	-	-	314,510.00	-	1,313,195.88	-	1,313,195.88
281351	534365	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	20,000.00	-	-	382,510.00	-	1,313,195.88	-	1,313,195.88
281352	534366	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	192,000.00	-	-	210,510.00	-	1,313,195.88	-	1,313,195.88
281353	534367	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	10,861,000.00	-	-	10,456,490.00	-	1,313,195.88	-	1,313,195.88
281354	534368	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	10,000.00	-	-	392,510.00	-	1,313,195.88	-	1,313,195.88
281355	534369	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	427,000.00	-	-	24,490.00	-	1,313,195.88	-	1,313,195.88
281356	534370	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	224,000.00	-	-	176,510.00	-	1,313,195.88	-	1,313,195.88
281357	534371	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	1,709,000.00	-	-	1,306,490.00	-	1,313,195.88	-	1,313,195.88
281358	534372	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	2,687,000.00	-	-	2,284,490.00	-	1,313,195.88	-	1,313,195.88
281359	534373	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	101,000.00	-	-	301,510.00	-	1,313,195.88	-	1,313,195.88
281360	534374	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	16,000.00	-	-	386,510.00	-	1,313,195.88	-	1,313,195.88
281361	534375	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	103,000.00	-	-	299,510.00	-	1,313,195.88	-	1,313,195.88
281362	534376	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	2,203,000.00	-	-	1,800,490.00	-	1,313,195.88	-	1,313,195.88
281363	534377	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	864,000.00	-	-	461,490.00	-	1,313,195.88	-	1,313,195.88
281364	534378	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	407,000.00	-	-	4,490.00	-	1,313,195.88	-	1,313,195.88
281365	534379	Land Parcel	Minogue Park Garden (Part Of)	30/06/2011	9,843,000.00	-	-	9,440,490.00	-	1,313,195.88	-	1,313,195.88
281367	534381	Land Parcel	Vardon Park (Part Of)	1/09/1963	6,000.00	-	-	126,863.58	-	433,469.75	-	433,469.75
281368	534382	Land Parcel	Vardon Park (Part Of)	1/09/1963	384,000.00	-	-	251,136.42	-	433,469.75	-	433,469.75
281369	534383	Land Parcel	Vardon Park (Part Of)	1/09/1963	1,462,000.00	-	-	1,329,136.38	-	433,469.75	-	433,469.75
281371	534385	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	19/06/2000	7,000.00	-	-	5,909.10	-	3,559.10	-	3,559.10
281372	534386	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	19/06/2000	7,000.00	-	-	5,909.10	-	3,559.10	-	3,559.10
281373	534387	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	19/06/2000	4,000.00	-	-	3,296.19	-	2,296.19	-	2,296.19
281374	534388	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	1/10/2004	4,000.00	-	-	3,108.51	-	2,908.51	-	2,908.51
281376	534390	Land Parcel	Beetham Park Sports (Part Of)	1/12/1966	503,000.00	-	-	471,563.20	-	102,563.18	-	102,563.18
281377	534391	Land Parcel	Beetham Park Sports (Part Of)	1/12/1966	44,000.00	-	-	12,563.18	-	102,563.18	-	102,563.18
281378	534392	Land Parcel	Beetham Park Sports (Part Of)	1/12/1966	225,000.00	-	-	193,563.19	-	102,563.18	-	102,563.18
281379	534393	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	1/06/2000	20,000.00	-	-	16,199.43	-	12,399.43	-	12,399.43
281380	534394	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	1/06/2000	20,000.00	-	-	16,199.43	-	12,399.43	-	12,399.43
281381	534395	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	1/06/2000	20,000.00	-	-	16,199.43	-	12,399.43	-	12,399.43
281383	534397	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	1/06/2000	20,000.00	-	-	16,199.43	-	12,399.43	-	12,399.43
281384	534398	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	14/04/1997	6,000.00	-	-	4,826.98	-	3,826.98	-	3,826.98
281385	534399	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	14/04/1997	6,000.00	-	-	4,826.98	-	3,826.98	-	3,826.98
281387	534401	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	1/08/1983	105,000.00	-	-	84,120.32	-	68,120.32	-	68,120.32
281390	534404	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	30/06/1995	25,000.00	-	-	20,307.94	-	15,307.94	-	15,307.94
281391	534405	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	30/06/1995	25,000.00	-	-	20,307.94	-	15,307.94	-	15,307.94
281392	534406	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	11/10/2005	5,000.00	-	-	4,225.81	-	2,525.81	-	2,525.81
281393	534407	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	11/10/2005	1,800.00	-	-	1,541.94	-	841.94	-	841.94
281394	534408	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281395	534409	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281396	534410	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281397	534411	Land Parcel	Waitawhiriwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07

	Sec 1 SO 61709	322518	6218.88574
	Lot 1 DP S81260	322518	8792.236
	Lot 1 DP S2618	142439	2157.615
	Lot 2 DP S2618	142439	759.896057
	Allot 202 Town of Hamilton West	142439	36093.57
	Allot 458 Town of Hamilton West	142439	25647.2773
	Allot 457 Town of Hamilton West	142439	31678.23
	Allot 203 Town of Hamilton West	142439	4189.88574
	Allot 212 Town of Hamilton West	142439	4327.632
	ALT 512 Town of Hamilton West	142439	2222.66821
	Allot 218 Town of Hamilton West	99594	3918.46484
	Allot 217 Town of Hamilton West	99594	4000.16235
	Allot 216 Town of Hamilton West	99594	4265.306
	Allot 215 Town of Hamilton West	99594	3983.51733
	Lot 12 DP 36112	57300	2175.4978
	Lot 3 DP 403326	410990	400.314331
	Lot 1 DP S42262	37849	1547.0304
	Lot 26 DP 28418	37849	2886.30615
	Lot 1 DP S89751	37849	12606.21
	Sec 4 SO 61709	37849	9077.637
	Pt Lot 9 DP 14611	Gaz 1988 p 2087	7199.502
	Lot 2 DP S59520	307942	185.557556
	Pt Lot 13 DP 30763	307942	2133.87256
	Lot 104 DP S4700	307942	5781.4585
	Lot 1 DP S72577	307942	21.6115685
	Lot 51 DP S1036	307942	7345.64
	Lot 3 DP S53717	307942	238.339737
	Lot 6 DP S1054	307942	984.878052
	Lot 52 DP S1036	307942	74.45789
	Sec 2 SO 59868	307942	440.364
	Lot 35 DP S5588	307942	8434.355
	Lot 29 DP S2840	291451	697.681763
	Lot 3 DP S6018	291451	275.871735
	Lot 3 DP S6023	291451	558.723633
	Lot 7 DP S7451	291454	435.51825
	Lot 1 DP S65895	291451	130.74823
	Lot 3 DP 32808	291451	354.730255
	Lot 17 DP 31242	291454	3353.82764
	Lot 4 DP 374248	299647	110.466927
	Lot 2 DP S5281	18029	4322.36426
	Allot 413 Parish of Pukete	676535	9718.203
	Lot 8 DP S7373	676535	882.318054
	Lot 25 DP S5664	676535	163.145523
	Allot 414 Parish of Pukete	676535	1956.5311
	Pt Allot 392 Parish of Pukete	676535	144807.141
	Lot 5 DP S1707	676535	77.76731
	Allot 391 Parish of Pukete	676535	35556.332
	Lot 9 DP S9201	676535	2238.97778
	Lot 9 DP 8639	676535	22791.041
	Pt Allot 75 Parish of Pukete	676535	35832.9336
	Lot 11 DP 27650	676535	1012.75049
	Lot 4 DP S53660	676535	129.742935
	Allot 340 Parish of Pukete	676535	1034.3269
	Lot PT 1 DP S79144	676535	25915.3438
	Pt Allot 76 Parish of Pukete	676535	8642.098
	Lot 24 DP S5664	676535	4069.12866
	SEC 5 SO 477592	676535	131244.422
	Lot 10 DP S8448	106475	67.26052
	Lot 1 DP S3748	106475	4522.23
	Lot 141 DP S4701	106475	17205.373
	Lot 5 DP S85839	SA68A/567	410.329742
	Lot 4 DP S80014	SA718/38	444.216431
	Lot 3 DP S87406	SA69B/493	325.8726
	Lot 3 DP S236549	148919	356.175964
	Lot 100 DP S10747	SA70B/807	25164.2578
	Lot 107 DP S10747	SA70B/807	2221.22754
	Lot 103 DP S10747	SA70B/807	11235.1123
	Lot 3 DP S82443	SA718/38	180.1046
	Lot 1 DP S90024	SA718/46	4850.161
	Lot 9 DP S31292	SA718/38	3286.17065
	Lot 3 DP S73226	SA718/38	393.037567
	Lot 3 DP S74662	SA718/46	363.6021
	Lot 5 DP S90771	SA710/812	880.2749
	Lot 3 DP S44975	SA718/38	8756.936
	Lot 3 DP S69085	SA718/46	2151.851
	Sec 2 SO 59399	SA718/46	2060.10669
	Lot 3 DP 346279	190229	309.662262
	Lot 4 DP 346279	190230	104.9407
	Lot 5 DP S76381	SA718/46	71.71062
	Lot 1 DP S69540	SA718/46	3122.93726
	Lot 3 DP S69540	SA718/46	33.3502235
	Lot 4 DP S69540	SA718/46	30.5247459

281398	534412	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281399	534413	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281400	534414	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281401	534415	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281402	534416	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	22/04/1997	15,000.00	-	-	12,002.29	-	9,780.07	-	9,780.07
281403	534417	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	4/02/2002	5,000.00	-	-	4,217.99	-	2,551.32	-	2,551.32
281404	534418	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	4/02/2002	5,000.00	-	-	4,217.99	-	2,551.32	-	2,551.32
281405	534419	Land Parcel	Waitawhirihwhiri Esplanade (Part Of)	4/02/2002	5,000.00	-	-	4,217.99	-	2,551.32	-	2,551.32
281414	534428	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	988,000.00	-	-	833,185.40	-	505,085.38	-	505,085.38
281415	534429	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	161,000.00	-	-	6,185.38	-	505,085.38	-	505,085.38
281416	534430	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	162,000.00	-	-	7,185.38	-	505,085.38	-	505,085.38
281417	534431	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	76,000.00	-	-	78,814.63	-	505,085.38	-	505,085.38
281418	534432	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	75,000.00	-	-	79,814.63	-	505,085.38	-	505,085.38
281419	534433	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	151,000.00	-	-	3,814.63	-	505,085.38	-	505,085.38
281420	534434	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	225,000.00	-	-	70,185.38	-	505,085.38	-	505,085.38
281421	534435	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	152,000.00	-	-	2,814.63	-	505,085.38	-	505,085.38
281422	534436	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	3,330,000.00	-	-	3,175,185.50	-	505,085.38	-	505,085.38
281423	534437	Land Parcel	Fraser Tech Park (Part Of)	30/06/2011	1,834,000.00	-	-	1,679,185.38	-	505,085.38	-	505,085.38
281427	534441	Land Parcel	Frankton Plantation (Part Of)	30/06/2011	100,000.00	-	-	81,075.35	-	61,742.02	-	61,742.02
281428	534442	Land Parcel	Frankton Plantation (Part Of)	30/06/2011	100,000.00	-	-	81,075.35	-	61,742.02	-	61,742.02
281429	534443	Land Parcel	Frankton Plantation (Part Of)	30/06/2011	100,000.00	-	-	81,075.35	-	61,742.02	-	61,742.02
281445	534459	Land Parcel	Railway Park	30/06/2011	2,143,000.00	-	-	1,715,787.75	-	1,393,787.75	-	1,393,787.75
281457	534471	Land Parcel	Olwyn Green	30/06/2011	275,000.00	-	-	218,460.64	-	184,460.64	-	184,460.64
281467	534481	Land Parcel	Swarbrick Park (Part Of)	1/06/1987	10,000.00	-	-	463,507.34	-	1,544,826.00	-	1,544,826.00
281468	534482	Land Parcel	Swarbrick Park (Part Of)	1/06/1987	408,000.00	-	-	65,507.33	-	1,544,826.00	-	1,544,826.00
281469	534483	Land Parcel	Swarbrick Park (Part Of)	1/06/1987	6,205,000.00	-	-	5,731,492.50	-	1,544,826.00	-	1,544,826.00
281470	534484	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	14,000.00	-	-	3,360.37	-	56,639.37	-	56,639.37
281471	534485	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	60,000.00	-	-	42,639.37	-	56,639.37	-	56,639.37
281472	534486	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	193,000.00	-	-	175,639.37	-	56,639.37	-	56,639.37
281507	534521	Land Parcel	Caro Park	30/06/2011	1,975,000.00	-	-	1,588,608.63	-	1,260,608.63	-	1,260,608.63
281509	534523	Land Parcel	Pine Beach (Part Of)	1/09/1910	1,185,000.00	-	-	970,807.30	-	698,807.30	-	698,807.30
281510	534524	Land Parcel	Ranfurly Park (Part Of)	1/08/1937	120,000.00	-	-	96,774.29	-	75,774.29	-	75,774.29
281511	534525	Land Parcel	Ranfurly Park (Part Of)	1/08/1937	35,000.00	-	-	28,548.41	-	21,048.41	-	21,048.41
281512	534526	Land Parcel	Ranfurly Park (Part Of)	1/08/1937	35,000.00	-	-	28,548.41	-	21,048.41	-	21,048.41
281513	534527	Land Parcel	Ranfurly Park (Part Of)	1/10/1990	262,000.00	-	-	190,211.44	-	234,211.44	-	234,211.44
281514	534528	Land Parcel	Ranfurly Park (Part Of)	1/10/1990	162,000.00	-	-	90,211.44	-	234,211.44	-	234,211.44
281515	534529	Land Parcel	Ranfurly Park (Part Of)	1/10/1990	678,000.00	-	-	606,211.44	-	234,211.44	-	234,211.44
281516	534530	Land Parcel	Fairfield Park (Part Of)	1/01/1958	59,000.00	-	-	198,875.75	-	841,324.25	-	841,324.25
281517	534531	Land Parcel	Fairfield Park (Part Of)	1/01/1958	142,000.00	-	-	115,875.75	-	841,324.25	-	841,324.25
281518	534532	Land Parcel	Fairfield Park (Part Of)	1/01/1958	59,000.00	-	-	198,875.75	-	841,324.25	-	841,324.25
281519	534533	Land Parcel	Fairfield Park (Part Of)	1/01/1958	6,272,000.00	-	-	6,014,124.00	-	841,324.25	-	841,324.25
281520	534534	Land Parcel	Fairfield Park (Part Of)	1/01/1958	59,000.00	-	-	198,875.75	-	841,324.25	-	841,324.25
281521	534535	Land Parcel	Pountney Park	30/06/2011	660,000.00	-	-	530,968.25	-	420,968.28	-	420,968.28
281528	534542	Land Parcel	Enderley Park (Part Of)	30/06/2011	47,000.00	-	-	37,892.84	-	276,964.30	-	276,964.30
281529	534543	Land Parcel	Enderley Park (Part Of)	30/06/2011	552,000.00	-	-	467,107.16	-	276,964.30	-	276,964.30
281530	534544	Land Parcel	Enderley Park (Part Of)	30/06/2011	1,777,000.00	-	-	1,692,107.13	-	276,964.30	-	276,964.30
281531	534545	Land Parcel	Enderley Park (Part Of)	30/06/2011	57,000.00	-	-	27,892.84	-	276,964.30	-	276,964.30
281532	534546	Land Parcel	Enderley Park (Part Of)	30/06/2011	135,000.00	-	-	50,107.16	-	276,964.30	-	276,964.30
281533	534547	Land Parcel	Enderley Park (Part Of)	30/06/2011	36,000.00	-	-	48,892.84	-	276,964.30	-	276,964.30
281539	534553	Land Parcel	Carrs Park	1/12/1974	825,000.00	-	-	670,161.94	-	505,161.94	-	505,161.94
281550	534564	Land Parcel	Raymond Park (Part Of)	30/06/2011	3,848,000.00	-	-	3,526,183.25	-	1,049,933.13	-	1,049,933.13
281551	534565	Land Parcel	Raymond Park (Part Of)	30/06/2011	2,736,000.00	-	-	2,414,183.25	-	1,049,933.13	-	1,049,933.13
281554	534568	Land Parcel	Northolt Park (Part Of)	1/10/1971	197,000.00	-	-	132,601.44	-	210,101.44	-	210,101.44
281555	534569	Land Parcel	Northolt Park (Part Of)	1/10/1971	463,000.00	-	-	398,601.44	-	210,101.44	-	210,101.44
281557	534571	Land Parcel	Union Park	11/09/1998	860,000.00	-	-	692,258.75	-	547,258.75	-	547,258.75
281559	534573	Land Parcel	Sonning Esplanade (Part Of)	18/09/1975	25,000.00	-	-	5,263.80	-	98,736.20	-	98,736.20
281560	534574	Land Parcel	Sonning Esplanade (Part Of)	18/09/1975	28,000.00	-	-	2,263.80	-	98,736.20	-	98,736.20
281565	534579	Land Parcel	Sonning Esplanade (Part Of)	30/06/2011	12,000.00	-	-	9,653.97	-	7,653.97	-	7,653.97
281566	534580	Land Parcel	Miroipiko Reserve (Part Of)	30/06/2011	49,000.00	-	-	54,459.97	-	337,540.03	-	337,540.03
281567	534581	Land Parcel	Miroipiko Reserve (Part Of)	30/06/2011	840,000.00	-	-	736,540.00	-	337,540.03	-	337,540.03
281568	534582	Land Parcel	Miroipiko Reserve (Part Of)	8/09/1994	27,000.00	-	-	21,604.13	-	17,604.13	-	17,604.13
281569	534583	Land Parcel	Pine Beach (Part Of)	1/09/1910	20,000.00	-	-	16,089.95	-	12,756.62	-	12,756.62
281570	534584	Land Parcel	Pine Beach (Part Of)	1/09/1910	20,000.00	-	-	16,089.95	-	12,756.62	-	12,756.62
281571	534585	Land Parcel	Pine Beach (Part Of)	1/09/1910	20,000.00	-	-	16,089.95	-	12,756.62	-	12,756.62
281574	534588	Land Parcel	Jubilee Park (Part Of)	8/06/1928	150,000.00	-	-	124,428.26	-	83,428.26	-	83,428.26
281575	534589	Land Parcel	Claudelands Park	30/06/2011	15,792,000.00	-	-	12,704,623.00	-	10,072,623.00	-	10,072,623.00
281579	534593	Land Parcel	Morrow's Orchard (Part Of)	1/09/1969	222,000.00	-	-	144,580.95	-	252,580.95	-	252,580.95
281580	534594	Land Parcel	Morrow's Orchard (Part Of)	1/09/1969	225,000.00	-	-	147,580.95	-	252,580.95	-	252,580.95
281581	534595	Land Parcel	Morrow's Orchard (Part Of)	1/09/1969	753,000.00	-	-	675,580.94	-	252,580.95	-	252,580.95
281583	534597	Land Parcel	A J Seeley Gully Reserve (Part Of)	30/06/2011	104,000.00	-	-	35,261.28	-	224,261.28	-	224,261.28
281584	534598	Land Parcel	A J Seeley Gully Reserve (Part Of)	30/06/2011	760,000.00	-	-	691,261.25	-	224,261.28	-	224,261.28
281585	534599	Land Parcel	A J Seeley Gully Reserve (Part Of)	30/06/2011	431,000.00	-	-	362,261.28	-	224,261.28	-	224,261.28
281586	534600	Land Parcel	A J Seeley Gully Reserve (Part Of)	30/06/2011	17,000.00	-	-	51,738.72	-	224,261.28	-	224,261.28
281587	534601	Land Parcel	A J Seeley Gully Reserve (Part Of)	30/06/2011	354,000.00	-	-	285,261.28	-	224,261.28	-	224,261.28
281588	534602	Land Parcel	A J Seeley Gully Reserve (Part Of)	30/06/2011	434,000.00	-	-	365,261.28	-	224,261.28	-	224,261.28
281589	534603	Land Parcel	Parana Park (Part Of)	30/06/2011	3,000,000.00	-	-	2,406,454.00	-	1,936,454.00	-	1,936,454.00
281595	534609	Land Parcel	Jesmond Park (Part Of)	30/06/2011	9,000.00	-	-	7,357.78	-	5,357.78	-	5,357.78
281596	534610	Land Parcel	Jesmond Park (Part Of)	30/03/2004	15,000.00	-	-	12,184.76	-	9,184.76	-	9,184.76
281597	534611	Land Parcel	Jesmond Park (Part Of)	1/06/1923	217,000.00	-	-	172,727.03	-	144,441.33	-	144,441.33
281598	534612	Land Parcel	Jesmond Park (Part Of)	1/06/1923	170,000.00	-	-	125,727.04	-	144,441.33	-	144,441.33
281599	534613	Land Parcel	Jesmond Park (Part Of)	1/06/1923	183,000.00	-	-	138,727.03	-	144,441.33	-	144,441.33
281600	534614	Land Parcel	Jesmond Park (Part Of)	1/06/1923	310,000.00	-	-	265,727.03	-	144,441.33	-	144,441.33

			Lot 4 DP S76381				SA71B/46		74.08309
			Lot 3 DP S87344				SA69B/285		1109.73718
			Lot 3 DP S83132				SA66A/426		818.355
			Lot 2 DP S69540				SA71B/46		1094.6781
			Lot 3 DP S76381				SA71B/46		3849.52173
			Lot 3 DP S04417				17808		52.13255
			Lot 1 DP S04417				17806		1431.11707
			Lot 2 DP S04417				17807		37.2542839
			Lot 1 DP S19636				251950		3952.49463
			Lot 2 DP S19636				251950		538.1234
			Lot 3 DP S19636				251950		541.2844
			Sec 2 SO S19635				251950		304.9089

281601	534615	Land Parcel	Jesmond Park (Part Of)	1/06/1923	189,000.00	-	-	144,727.03	-	144,441.33	-	144,441.33
281602	534616	Land Parcel	Jesmond Park (Part Of)	1/06/1923	291,000.00	-	-	246,727.03	-	144,441.33	-	144,441.33
281603	534617	Land Parcel	Jesmond Park (Part Of)	1/06/1923	225,000.00	-	-	180,727.03	-	144,441.33	-	144,441.33
281607	534621	Land Parcel	New Memorial Park (Part Of)	1/10/1920	45,000.00	-	-	35,850.48	-	29,850.48	-	29,850.48
281608	534622	Land Parcel	New Memorial Park (Part Of)	1/10/1920	92,000.00	-	-	6,135.25	-	280,135.25	-	280,135.25
281609	534623	Land Parcel	New Memorial Park (Part Of)	1/10/1920	92,000.00	-	-	6,135.25	-	280,135.25	-	280,135.25
281610	534624	Land Parcel	New Memorial Park (Part Of)	1/10/1920	776,000.00	-	-	690,135.25	-	280,135.25	-	280,135.25
281611	534625	Land Parcel	New Memorial Park (Part Of)	1/10/1920	2,000.00	-	-	83,864.75	-	280,135.25	-	280,135.25
281612	534626	Land Parcel	New Memorial Park (Part Of)	1/10/1920	175,000.00	-	-	89,135.25	-	280,135.25	-	280,135.25
281613	534627	Land Parcel	New Memorial Park (Part Of)	1/10/1920	1,498,000.00	-	-	1,412,135.25	-	280,135.25	-	280,135.25
281614	534628	Land Parcel	Steele Park	30/06/2011	4,800,000.00	-	-	3,869,564.00	-	3,035,564.00	-	3,035,564.00
281615	534629	Land Parcel	Symmington Estate	30/06/2011	520,000.00	-	-	416,774.63	-	336,774.63	-	336,774.63
281616	534630	Land Parcel	Memorial Park (Part Of)	4/06/1925	102,000.00	-	-	4,040.63	-	345,959.38	-	345,959.38
281617	534631	Land Parcel	Memorial Park (Part Of)	4/06/1925	1,477,000.00	-	-	1,370,959.38	-	345,959.38	-	345,959.38
281618	534632	Land Parcel	Memorial Park (Part Of)	4/06/1925	31,000.00	-	-	75,040.63	-	345,959.38	-	345,959.38
281619	534633	Land Parcel	Memorial Park (Part Of)	4/06/1925	610,000.00	-	-	503,959.38	-	345,959.38	-	345,959.38
281620	534634	Land Parcel	Memorial Park (Part Of)	4/06/1925	360,000.00	-	-	290,557.47	-	226,557.47	-	226,557.47
281621	534635	Land Parcel	Memorial Park (Part Of)	4/06/1925	510,000.00	-	-	411,818.60	-	320,318.60	-	320,318.60
281623	534637	Land Parcel	Memorial Park (Part Of)	4/06/1925	105,000.00	-	-	83,181.91	-	71,181.91	-	71,181.91
281624	534638	Land Parcel	New Memorial Park (Part Of)	1/10/1920	90,000.00	-	-	71,349.05	-	60,849.05	-	60,849.05
281625	534639	Land Parcel	New Memorial Park (Part Of)	1/10/1920	90,000.00	-	-	71,349.05	-	60,849.05	-	60,849.05
281626	534640	Land Parcel	New Memorial Park (Part Of)	1/10/1920	75,000.00	-	-	60,923.81	-	45,923.81	-	45,923.81
281627	534641	Land Parcel	New Memorial Park (Part Of)	1/10/1920	60,000.00	-	-	49,208.26	-	35,208.26	-	35,208.26
281628	534642	Land Parcel	New Memorial Park (Part Of)	1/10/1920	190,000.00	-	-	153,871.11	-	117,871.12	-	117,871.12
281629	534643	Land Parcel	New Memorial Park (Part Of)	1/10/1920	80,000.00	-	-	64,516.19	-	50,516.19	-	50,516.19
281630	534644	Land Parcel	Dawson Park	30/06/2011	792,000.00	-	-	637,279.25	-	504,779.22	-	504,779.22
281636	534650	Land Parcel	Lugton Park (Part Of)	30/06/2011	13,000.00	-	-	373,813.63	-	1,261,986.38	-	1,261,986.38
281637	534651	Land Parcel	Lugton Park (Part Of)	30/06/2011	1,643,000.00	-	-	1,256,186.38	-	1,261,986.38	-	1,261,986.38
281638	534652	Land Parcel	Lugton Park (Part Of)	30/06/2011	136,000.00	-	-	250,813.63	-	1,261,986.38	-	1,261,986.38
281639	534653	Land Parcel	Lugton Park (Part Of)	30/06/2011	4,278,000.00	-	-	3,891,186.50	-	1,261,986.38	-	1,261,986.38
281640	534654	Land Parcel	Lugton Park (Part Of)	30/06/2011	3,806,000.00	-	-	3,419,186.50	-	1,261,986.38	-	1,261,986.38
281641	534655	Land Parcel	Marist Park (Part Of)	30/06/2011	58,000.00	-	-	315,605.50	-	1,218,894.50	-	1,218,894.50
281642	534656	Land Parcel	Marist Park (Part Of)	30/06/2011	1,659,000.00	-	-	1,285,394.50	-	1,218,894.50	-	1,218,894.50
281643	534657	Land Parcel	Marist Park (Part Of)	30/06/2011	3,852,000.00	-	-	3,478,394.50	-	1,218,894.50	-	1,218,894.50
281644	534658	Land Parcel	Marist Park (Part Of)	30/06/2011	2,184,000.00	-	-	1,810,394.50	-	1,218,894.50	-	1,218,894.50
281646	534660	Land Parcel	Hayes Paddock (Part Of)	30/06/2011	2,969,000.00	-	-	2,737,290.25	-	755,957.00	-	755,957.00
281647	534661	Land Parcel	Hayes Paddock (Part Of)	30/06/2011	211,000.00	-	-	20,709.67	-	755,957.00	-	755,957.00
281648	534662	Land Parcel	Hayes Paddock (Part Of)	30/06/2011	541,000.00	-	-	309,290.34	-	755,957.00	-	755,957.00
281649	534663	Land Parcel	Graham Island	30/06/2011	45,000.00	-	-	36,085.08	-	29,085.08	-	29,085.08
281650	534664	Land Parcel	Galway Reserve (Part Of)	30/06/2011	429,000.00	-	-	341,258.44	-	286,258.44	-	286,258.44
281651	534665	Land Parcel	Galway Reserve (Part Of)	30/06/2011	506,000.00	-	-	418,258.44	-	286,258.44	-	286,258.44
281653	534667	Land Parcel	Galloway Park (Part Of)	30/06/2011	71,000.00	-	-	177,913.94	-	812,086.06	-	812,086.06
281654	534668	Land Parcel	Galloway Park (Part Of)	30/06/2011	922,000.00	-	-	673,086.06	-	812,086.06	-	812,086.06
281655	534669	Land Parcel	Galloway Park (Part Of)	30/06/2011	4,423,000.00	-	-	4,174,086.06	-	812,086.06	-	812,086.06
281656	534670	Land Parcel	Galloway Park (Part Of)	30/06/2011	859,000.00	-	-	610,086.06	-	812,086.06	-	812,086.06
281657	534671	Land Parcel	Galloway Park (Part Of)	30/06/2011	451,000.00	-	-	202,086.06	-	812,086.06	-	812,086.06
281658	534672	Land Parcel	Galloway Park (Part Of)	30/06/2011	924,000.00	-	-	675,086.06	-	812,086.06	-	812,086.06
281659	534673	Land Parcel	Flynn Park (Part Of)	30/06/2011	1,544,000.00	-	-	1,087,462.25	-	1,489,462.25	-	1,489,462.25
281660	534674	Land Parcel	Flynn Park (Part Of)	30/06/2011	1,805,000.00	-	-	1,348,462.25	-	1,489,462.25	-	1,489,462.25
281661	534675	Land Parcel	Flynn Park (Part Of)	30/06/2011	3,651,000.00	-	-	3,194,462.25	-	1,489,462.25	-	1,489,462.25
281665	534679	Land Parcel	Hillcrest Stadium (Part Of)	30/06/2011	2,001,000.00	-	-	1,568,391.88	-	1,411,391.88	-	1,411,391.88
281666	534680	Land Parcel	Hillcrest Stadium (Part Of)	30/06/2011	2,609,000.00	-	-	2,176,392.00	-	1,411,391.88	-	1,411,391.88
281670	534684	Land Parcel	Dillcar Park	30/06/2011	434,000.00	-	-	1,447,752.00	-	6,139,248.00	-	6,139,248.00
281689	534703	Land Parcel	St Peters Park (Part Of)	30/06/2011	54,000.00	-	-	15,525.09	-	125,525.09	-	125,525.09
281690	534704	Land Parcel	St Peters Park (Part Of)	30/06/2011	396,000.00	-	-	357,525.10	-	125,525.09	-	125,525.09
281691	534705	Land Parcel	Melville Park (Part Of)	30/06/2011	164,000.00	-	-	279,087.16	-	1,445,579.50	-	1,445,579.50
281692	534706	Land Parcel	Melville Park (Part Of)	30/06/2011	1,035,000.00	-	-	591,912.80	-	1,445,579.50	-	1,445,579.50
281693	534707	Land Parcel	Melville Park (Part Of)	30/06/2011	5,601,000.00	-	-	5,157,913.00	-	1,445,579.50	-	1,445,579.50
281697	534711	Land Parcel	Sandford Park (Part Of)	30/06/2011	380,000.00	-	-	305,161.60	-	244,161.60	-	244,161.60
281698	534712	Land Parcel	Sandford Park (Part Of)	30/06/2011	350,000.00	-	-	282,903.50	-	218,903.50	-	218,903.50
281701	534715	Land Parcel	Sandford Park (Part Of)	30/06/2011	372,000.00	-	-	338,393.10	-	109,643.10	-	109,643.10
281702	534716	Land Parcel	Sandford Park (Part Of)	30/06/2011	9,000.00	-	-	24,606.90	-	109,643.10	-	109,643.10
281703	534717	Land Parcel	Sandford Park (Part Of)	30/06/2011	64,000.00	-	-	30,393.10	-	109,643.10	-	109,643.10
281704	534718	Land Parcel	Sandford Park (Part Of)	30/06/2011	476,000.00	-	-	442,393.10	-	109,643.10	-	109,643.10
281705	534719	Land Parcel	Sandford Park (Part Of)	30/06/2011	366,000.00	-	-	332,393.10	-	109,643.10	-	109,643.10
281706	534720	Land Parcel	Sandford Park (Part Of)	30/06/2011	53,000.00	-	-	19,393.10	-	109,643.10	-	109,643.10
281707	534721	Land Parcel	Sandford Park (Part Of)	30/06/2011	1,000.00	-	-	32,606.90	-	109,643.10	-	109,643.10
281708	534722	Land Parcel	Sandford Park (Part Of)	30/06/2011	34,000.00	-	-	393.10	-	109,643.10	-	109,643.10
281709	534723	Land Parcel	Sandford Park (Part Of)	27/01/1978	45,000.00	-	-	35,850.48	-	29,850.48	-	29,850.48
281715	534729	Land Parcel	Peacockes Road Esplanade (Part Of)	30/06/2011	27,000.00	-	-	21,995.13	-	16,328.46	-	16,328.46
281716	534730	Land Parcel	Whatakoruru Reserve	5/03/2001	190,000.00	-	-	152,932.70	-	120,932.70	-	120,932.70
281723	534737	Land Parcel	Glenview Park (Part Of)	30/06/2011	70,000.00	-	-	20,175.60	-	294,199.40	-	294,199.40
281724	534738	Land Parcel	Glenview Park (Part Of)	30/06/2011	68,000.00	-	-	22,175.60	-	294,199.40	-	294,199.40
281725	534739	Land Parcel	Glenview Park (Part Of)	30/06/2011	100.00	-	-	90,075.60	-	294,199.40	-	294,199.40
281726	534740	Land Parcel	Glenview Park (Part Of)	30/06/2011	67,000.00	-	-	23,175.60	-	294,199.40	-	294,199.40
281727	534741	Land Parcel	Glenview Park (Part Of)	30/06/2011	68,000.00	-	-	22,175.60	-	294,199.40	-	294,199.40
281728	534742	Land Parcel	Glenview Park (Part Of)	30/06/2011	135,000.00	-	-	44,824.40	-	294,199.40	-	294,199.40
281729	534743	Land Parcel	Glenview Park (Part Of)	30/06/2011	1,317,000.00	-	-	1,226,824.38	-	294,199.40	-	294,199.40
281730	534744	Land Parcel	Sandford Park (Part Of)	30/06/2011	694,000.00	-	-	657,050.00	-	120,550.01	-	120,550.01
281731	534745	Land Parcel	Sandford Park (Part Of)	30/06/2011	139,000.00	-	-	102,050.01	-	120,550.01	-	120,550.01
281732	534746	Land Parcel	Te Anau Park (Part Of)	30/06/2011	1,168,000.00	-	-	1,069,169.50	-	322,436.20	-	322,436.20
281734	534748	Land Parcel	Te Anau Park (Part Of)	30/06/2011	245,000.00	-	-	146,169.53	-	322,436.20	-	322,436.20

			Lot 5 DP 14636	SA611/187	817.6844
			Lot 1 DP 14636	SA611/187	1259.32092
			Lot 2 DP 14636	SA611/187	975.7974
			Pt Allot 396 Town of Hamilton East	SA1053/292	331.100677
			Lot 3 DP S27879	267058	1030.32813
			Pt Allot 398 Town of Hamilton East	267058	1036.14075
			Sec 1 SO 60256	267058	8712.968
			Pt Allot 399 Town of Hamilton East	267058	25.95259
			Pt Allot 397 Town of Hamilton East	Gaz 1999 p 215	1966.55115
			Sec 2 SO 60256	267058	1682.1816
			Allot 410 Town of Hamilton East	99602	40787.5977
			Pt Allot 58 Town of Hamilton East	Gaz 2001 p 3839	547.7707
			Sec 3 SO 56166	263542	1027.58
			Allot 417 Town of Hamilton East	263542	14912.6338

281735	534749	Land Parcel	Te Anau Park (Part Of)	30/06/2011	1,079,000.00	-	-	980,169.50	-	322,436.20	-	322,436.20
281741	534755	Land Parcel	Dixon's Corner	14/07/1998	10,000.00	-	-	8,099.71	-	6,199.71	-	6,199.71
281748	534762	Land Parcel	Fitzroy Park (Part Of)	1/09/1986	38,000.00	-	-	142,269.06	-	588,130.94	-	588,130.94
281749	534763	Land Parcel	Fitzroy Park (Part Of)	1/09/1986	3,441,000.00	-	-	3,260,731.00	-	588,130.94	-	588,130.94
281750	534764	Land Parcel	Fitzroy Park (Part Of)	1/09/1986	481,000.00	-	-	300,730.94	-	588,130.94	-	588,130.94
281751	534765	Land Parcel	Fitzroy Park (Part Of)	1/09/1986	176,000.00	-	-	4,269.06	-	588,130.94	-	588,130.94
281752	534766	Land Parcel	Fitzroy Park (Part Of)	1/09/1986	464,000.00	-	-	283,730.94	-	588,130.94	-	588,130.94
281757	534771	Land Parcel	Sandford Park (Part Of)	30/06/2011	3,000.00	-	-	22,689.04	-	83,810.96	-	83,810.96
281758	534772	Land Parcel	Sandford Park (Part Of)	30/06/2011	267,000.00	-	-	241,310.95	-	83,810.96	-	83,810.96
281759	534773	Land Parcel	Sandford Park (Part Of)	30/06/2011	444,000.00	-	-	403,804.66	-	131,137.98	-	131,137.98
281760	534774	Land Parcel	Sandford Park (Part Of)	30/06/2011	27,000.00	-	-	13,195.35	-	131,137.98	-	131,137.98
281761	534775	Land Parcel	Sandford Park (Part Of)	30/06/2011	159,000.00	-	-	118,804.66	-	131,137.98	-	131,137.98
281764	534778	Land Parcel	Peacockes Road Esplanade (Part Of)	30/06/2011	483,792.00	-	-	478,787.13	-	16,328.46	-	16,328.46
281766	534780	Land Parcel	Tawa Park	1/06/1987	350,000.00	-	-	282,903.50	-	218,903.50	-	218,903.50
281772	534786	Land Parcel	Mahoe Park (Part Of)	29/04/1968	78,000.00	-	-	257,904.75	-	1,095,895.25	-	1,095,895.25
281773	534787	Land Parcel	Mahoe Park (Part Of)	29/04/1968	1,199,000.00	-	-	863,095.25	-	1,095,895.25	-	1,095,895.25
281774	534788	Land Parcel	Mahoe Park (Part Of)	29/04/1968	366,000.00	-	-	30,095.25	-	1,095,895.25	-	1,095,895.25
281775	534789	Land Parcel	Mahoe Park (Part Of)	29/04/1968	395,000.00	-	-	59,095.25	-	1,095,895.25	-	1,095,895.25
281776	534790	Land Parcel	Mahoe Park (Part Of)	29/04/1968	6,554,000.00	-	-	6,218,095.00	-	1,095,895.25	-	1,095,895.25
281778	534792	Land Parcel	Deanwell Park	1/10/1971	1,902,000.00	-	-	1,490,740.75	-	1,341,740.75	-	1,341,740.75
281784	534798	Land Parcel	Mangakotukutuku Esplanade (Part Of)	30/06/2011	50,000.00	-	-	39,677.46	-	33,677.46	-	33,677.46
281789	534803	Land Parcel	Exeter Park	1/01/1976	720,000.00	-	-	578,065.10	-	463,065.10	-	463,065.10
281796	534810	Land Parcel	Resthills Park Garden (Part Of)	30/06/2011	221,000.00	-	-	190,032.39	-	101,032.39	-	101,032.39
281797	534811	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	660,000.00	-	-	496,481.60	-	533,481.60	-	533,481.60
281798	534812	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	25,000.00	-	-	138,518.40	-	533,481.60	-	533,481.60
281799	534813	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	23,000.00	-	-	140,518.40	-	533,481.60	-	533,481.60
281800	534814	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	6,000.00	-	-	157,518.40	-	533,481.60	-	533,481.60
281801	534815	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	30,000.00	-	-	133,518.40	-	533,481.60	-	533,481.60
281802	534816	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	22,000.00	-	-	141,518.40	-	533,481.60	-	533,481.60
281803	534817	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	2,030,000.00	-	-	1,866,481.63	-	533,481.60	-	533,481.60
281804	534818	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	27,000.00	-	-	136,518.40	-	533,481.60	-	533,481.60
281805	534819	Land Parcel	Resthills Park Garden (Part Of)	1/11/1988	5,257,000.00	-	-	5,093,481.50	-	533,481.60	-	533,481.60
281808	534822	Land Parcel	Innes Common Sports (Part Of)	11/02/1994	75,000.00	-	-	59,046.99	-	52,046.99	-	52,046.99
281809	534823	Land Parcel	Innes Common Sports (Part Of)	11/02/1994	75,000.00	-	-	59,046.99	-	52,046.99	-	52,046.99
281810	534824	Land Parcel	Innes Common Sports (Part Of)	11/02/1994	75,000.00	-	-	59,046.99	-	52,046.99	-	52,046.99
281811	534825	Land Parcel	Innes Common Sports (Part Of)	11/02/1994	75,000.00	-	-	59,046.99	-	52,046.99	-	52,046.99
281812	534826	Land Parcel	Innes Common Garden (Part Of)	30/06/2011	556,000.00	-	-	568,980.75	-	3,670,269.25	-	3,670,269.25
281813	534827	Land Parcel	Innes Common Garden (Part Of)	30/06/2011	140,000.00	-	-	984,980.75	-	3,670,269.25	-	3,670,269.25
281814	534828	Land Parcel	Innes Common Garden (Part Of)	30/06/2011	1,242,000.00	-	-	1,117,019.25	-	3,670,269.25	-	3,670,269.25
281815	534829	Land Parcel	Innes Common Garden (Part Of)	30/06/2011	21,062,000.00	-	-	19,937,020.00	-	3,670,269.25	-	3,670,269.25
281826	534840	Land Parcel	Gower Park (Part Of)	1/07/1934	91,000.00	-	-	150,025.40	-	786,349.60	-	786,349.60
281827	534841	Land Parcel	Gower Park (Part Of)	1/07/1934	880,000.00	-	-	638,974.60	-	786,349.60	-	786,349.60
281828	534842	Land Parcel	Gower Park (Part Of)	1/07/1934	337,000.00	-	-	95,974.60	-	786,349.60	-	786,349.60
281829	534843	Land Parcel	Gower Park (Part Of)	1/07/1934	401,000.00	-	-	159,974.60	-	786,349.60	-	786,349.60
281830	534844	Land Parcel	Gower Park (Part Of)	1/07/1934	264,000.00	-	-	22,974.60	-	786,349.60	-	786,349.60
281831	534845	Land Parcel	Gower Park (Part Of)	1/07/1934	1,826,000.00	-	-	1,584,974.63	-	786,349.60	-	786,349.60
281832	534846	Land Parcel	Gower Park (Part Of)	1/07/1934	5,151,000.00	-	-	4,909,974.50	-	786,349.60	-	786,349.60
281833	534847	Land Parcel	Gower Park (Part Of)	1/07/1934	912,000.00	-	-	670,974.60	-	786,349.60	-	786,349.60
281835	534849	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	7,000.00	-	-	3,483.83	-	34,203.67	-	34,203.67
281836	534850	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	8,000.00	-	-	2,483.83	-	34,203.67	-	34,203.67
281837	534851	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	67,000.00	-	-	56,516.17	-	34,203.67	-	34,203.67
281838	534852	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	53,000.00	-	-	42,516.17	-	34,203.67	-	34,203.67
281839	534853	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	25,000.00	-	-	14,516.17	-	34,203.67	-	34,203.67
281840	534854	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	49,000.00	-	-	38,516.17	-	34,203.67	-	34,203.67
281841	534855	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	80,000.00	-	-	69,516.17	-	34,203.67	-	34,203.67
281842	534856	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	72,000.00	-	-	61,516.17	-	34,203.67	-	34,203.67
281843	534857	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	36,000.00	-	-	25,516.17	-	34,203.67	-	34,203.67
281844	534858	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	33,000.00	-	-	22,516.17	-	34,203.67	-	34,203.67
281845	534859	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	38,000.00	-	-	27,516.17	-	34,203.67	-	34,203.67
281846	534860	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	25,000.00	-	-	14,516.17	-	34,203.67	-	34,203.67
281847	534861	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	75,000.00	-	-	64,516.17	-	34,203.67	-	34,203.67
281848	534862	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	95,000.00	-	-	84,516.17	-	34,203.67	-	34,203.67
281849	534863	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	19,000.00	-	-	8,516.17	-	34,203.67	-	34,203.67
281850	534864	Land Parcel	Hamilton Lake Domain (Part Of)	7/09/1998	21,000.00	-	-	10,516.17	-	34,203.67	-	34,203.67
281854	534868	Land Parcel	Graham Park (Part Of)	10/11/1925	491,000.00	-	-	213,816.40	-	904,316.40	-	904,316.40
281855	534869	Land Parcel	Graham Park (Part Of)	10/11/1925	2,692,000.00	-	-	2,414,816.50	-	904,316.40	-	904,316.40
281856	534870	Land Parcel	Graham Park (Part Of)	10/11/1925	2,221,000.00	-	-	1,943,816.38	-	904,316.40	-	904,316.40
281857	534871	Land Parcel	Graham Park (Part Of)	10/11/1925	268,000.00	-	-	9,183.60	-	904,316.40	-	904,316.40
281858	534872	Land Parcel	Yendell Park (Part Of)	27/07/1931	3,448,000.00	-	-	3,237,045.00	-	688,244.90	-	688,244.90
281859	534873	Land Parcel	Yendell Park (Part Of)	27/07/1931	139,000.00	-	-	71,955.10	-	688,244.90	-	688,244.90
281860	534874	Land Parcel	Yendell Park (Part Of)	27/07/1931	381,000.00	-	-	170,044.90	-	688,244.90	-	688,244.90
281861	534875	Land Parcel	Yendell Park (Part Of)	27/07/1931	340,000.00	-	-	129,044.90	-	688,244.90	-	688,244.90
281862	534876	Land Parcel	Yendell Park (Part Of)	27/07/1931	1,086,000.00	-	-	875,044.90	-	688,244.90	-	688,244.90
281863	534877	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	10,000.00	-	-	8,170.10	-	5,970.10	-	5,970.10
281864	534878	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	182,000.00	-	-	388,420.80	-	1,861,007.75	-	1,861,007.75
281865	534879	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	284,000.00	-	-	286,420.80	-	1,861,007.75	-	1,861,007.75
281866	534880	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	88,000.00	-	-	482,420.80	-	1,861,007.75	-	1,861,007.75
281867	534881	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	2,368,000.00	-	-	1,797,579.13	-	1,861,007.75	-	1,861,007.75
281868	534882	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	11,070,000.00	-	-	10,499,579.00	-	1,861,007.75	-	1,861,007.75
281869	534883	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	6,308,000.00	-	-	5,737,579.00	-	1,861,007.75	-	1,861,007.75
281870	534884	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	125,000.00	-	-	445,420.80	-	1,861,007.75	-	1,861,007.75
281872	534886	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	22,000.00	-	-	12,061.36	-	32,425.00	-	32,425.00

	SEC 1 SO 437333	546735	19690.209
	Lot 4 DP S80594	5A65A/233	98.3746262
	Lot 77 DP S42295	120183	447.345551
	Lot 5 DP S10005	19656	40498.48
	Lot 47 DP S48235	120183	5658.735
	Lot 19 DP S40724	120183	2073.18652
	Lot 75 DP S38865	120183	5456.779
	Pt Lot 47 DP S9826	Gaz 1993 p 1517	167.255219
	Pt Lot 47 DP S9826	Gaz 1969 p 2161	17869.7461
	Lot 14 DP S10671	366985	29677.4316
	Lot 43 DP S29114	366985	1816.712
	Lot 48 DP S29457	366985	10590.7754
	Lot 1 DP S12314	5A9C/1118	33071.54
	Lot 2 DP S46562	93335	2060.74414
	Lot 5 DP S9257	123466	658.9016
	Lot 1 DP S73580	123466	10103.55
	Lot 43 DP S32644	123466	3081.45776
	Lot 33 DP S13338	123466	3326.437
	Lot 1 DP S14056	123466	55241.457
	Lot 330 DP S15549	106476	28737.4043
	Lot 6 DP S06632	25981	470.20322
	Lot 32 DP S21535	87756	3582.88745
	Lot 4 DP S47058	174725	6317.30371
	Lot 1 DP S47058	175538	18896.97
	Lot 15 DP S9526	175538	705.761963
	Lot 90 DP S9526	175538	662.158447
	Lot 62 DP S67760	175538	158.491013
	Lot 16 DP S9526	175538	857.8259
	Lot 1 DP S58711	Gaz 1991 p 2443	618.6642
	Lot 3 DP S47058	175538	58137.4375
	Lot 97 DP S15029	175538	783.2671
	Pt Lot 2 DP S9219	175538	150532.656
	Lot 42 DP S65653	5A54A/733	1892.08411
	Lot 99 DP S55058	Gaz 1995 p 461	2181.62549
	Lot 10 DP S16492	64473	2151.557
	Sec 1 SO 375056	339563	844.6158
	Lot 20 DP S22654	40255	5654.65332
	Sec 1 SO 61561	40255	1422.76575
	Pt Allot 414 Parish of Te Rapa	40255	12628.1465
	LOT PT 1 DP S90061	40255	214151.172
	Lot 20 DP S2181	123451	1062.07764
	Lot 18 DP S9631	123451	10227.2676
	Lot 24 DP S21958	123451	3919.43
	Allot 472 Parish of Te Rapa	123451	4654.575
	Pt Allot 471 Parish of Te Rapa	123451	3071.2666
	Lot 19 DP S9631	123451	21220.832
	Pt Lot 3 DP S33638	123451	59857.707
	Lot 16 DP S9631	123451	10603.9736
	Lot 3 DP S80560	264120	44.9639053
	Lot 3 DP S45747	264120	52.7103958
	Lot 5 DP S7375	264120	419.888947
	Lot 3 DP S10399	264120	332.082336
	Lot 3 DP S9540	264120	156.669144
	Lot 4 DP S14053	264120	308.878052
	Lot 5 DP S5762	264120	498.751465
	Lot 4 DP S63810	264120	452.962982
	Lot 4 DP S74400	264120	223.943176
	Lot 3 DP S24664	264120	208.543488
	Lot 4 DP S71729	264120	236.256256
	Lot 4 DP S60210	264120	468.677063
	Lot 3 DP S27554	264120	468.71347
	Lot 7 DP S13789	264120	592.9112
	Lot 4 DP S21237	264120	117.946121
	Lot 10 DP S27916	264120	132.693909
	Lot 74 DP S17643	169169	6151.16455
	Sec 1 SO S37569	169169	33707.0859
	Pt Allot 25 Parish of Te Rapa	Gaz 1963 p 867	27808.0371
	Pt Allot 24 Parish of Te Rapa	57956	3353.565
	Pt Lot 514 DP S9477	216272	30219.8125
	ALT PT 53 Hamilton West Town Belt	216272	1219.48865
	Sec 1 SO S9640	216272	3340.80786
	SEC 6 SO S13198	57957	2981.94751
	Sec 2 SO S37569	216272	9517.578
	Sec 1 SO S9570	5A58D/349	47.0738831
	Lot 1 DP S91755	263543	1790.90588
	Lot 1 DP S16167	263543	2799.198
	Sec 2 SO S9570	263543	870.345459
	Sec 15 Hamilton West Town Belt	Gaz 1984 p 2271	23343.6172
	Sec 74 Hamilton West Town Belt	Gaz 1988 p 1146	109145.031
	Sec 228 Hamilton West Town Belt	Gaz 1984 p 2271	62195.16
	Sec 73 Hamilton West Town Belt	Gaz 1985 p 400	1229.47839
	Lot 3 DP S9577	264121	233.321381

281873	534887	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	4,000.00	-	5,938.64	-	32,425.00	-	32,425.00
281874	534888	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	6,000.00	-	3,938.64	-	32,425.00	-	32,425.00
281875	534889	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	18,000.00	-	8,061.36	-	32,425.00	-	32,425.00
281876	534890	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	8,000.00	-	1,938.64	-	32,425.00	-	32,425.00
281877	534891	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	399,000.00	-	389,061.38	-	32,425.00	-	32,425.00
281878	534892	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	21,000.00	-	11,061.36	-	32,425.00	-	32,425.00
281879	534893	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	35,000.00	-	25,061.36	-	32,425.00	-	32,425.00
281880	534894	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	10,000.00	-	61.36	-	32,425.00	-	32,425.00
281881	534895	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	25,000.00	-	15,061.36	-	32,425.00	-	32,425.00
281882	534896	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	77,000.00	-	67,061.36	-	32,425.00	-	32,425.00
281883	534897	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	7,000.00	-	2,938.64	-	32,425.00	-	32,425.00
281884	534898	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	18,000.00	-	8,061.36	-	32,425.00	-	32,425.00
281885	534899	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	83,000.00	-	73,061.36	-	32,425.00	-	32,425.00
281886	534900	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	23,000.00	-	13,061.36	-	32,425.00	-	32,425.00
281887	534901	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	21,000.00	-	11,061.36	-	32,425.00	-	32,425.00
281888	534902	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	20,000.00	-	10,061.36	-	32,425.00	-	32,425.00
281889	534903	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	21,000.00	-	11,061.36	-	32,425.00	-	32,425.00
281890	534904	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	192,000.00	-	182,061.36	-	32,425.00	-	32,425.00
281891	534905	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	106,000.00	-	96,061.36	-	32,425.00	-	32,425.00
281892	534906	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	1,000.00	-	8,938.64	-	32,425.00	-	32,425.00
281893	534907	Land Parcel	Hamilton Lake Domain (Part Of)	6/05/1965	1,000.00	-	8,938.64	-	32,425.00	-	32,425.00
281894	534908	Land Parcel	Hamilton Lake Domain (Part Of)	1/09/1905	160,000.00	-	129,032.39	-	101,032.39	-	101,032.39
281907	534921	Land Parcel	Smyth's Plantation	30/06/2011	1,230,000.00	-	989,531.75	-	784,531.75	-	784,531.75
281908	534922	Land Parcel	Caernarvon Park (Part Of)	1/08/1975	1,309,000.00	-	1,210,935.88	-	319,935.88	-	319,935.88
281909	534923	Land Parcel	Caernarvon Park (Part Of)	1/08/1975	152,000.00	-	53,935.88	-	319,935.88	-	319,935.88
281910	534924	Land Parcel	Caernarvon Park (Part Of)	1/08/1975	78,000.00	-	20,064.13	-	319,935.88	-	319,935.88
281911	534925	Land Parcel	Caernarvon Park (Part Of)	1/08/1975	428,000.00	-	329,935.88	-	319,935.88	-	319,935.88
281912	534926	Land Parcel	Caernarvon Park (Part Of)	1/08/1975	514,000.00	-	415,935.88	-	319,935.88	-	319,935.88
281919	534933	Land Parcel	Wake Park (Part Of)	30/06/2011	72,000.00	-	176,679.30	-	811,320.70	-	811,320.70
281920	534934	Land Parcel	Wake Park (Part Of)	30/06/2011	338,000.00	-	89,320.70	-	811,320.70	-	811,320.70
281921	534935	Land Parcel	Wake Park (Part Of)	30/06/2011	3,406,000.00	-	3,157,320.75	-	811,320.70	-	811,320.70
281929	534943	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	1,000.00	-	37,568.76	-	125,831.24	-	125,831.24
281930	534944	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	79,000.00	-	40,431.24	-	125,831.24	-	125,831.24
281931	534945	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	134,000.00	-	95,431.24	-	125,831.24	-	125,831.24
281932	534946	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	745,000.00	-	706,431.25	-	125,831.24	-	125,831.24
281933	534947	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	31,000.00	-	7,568.76	-	125,831.24	-	125,831.24
281942	534956	Land Parcel	Te Tiwaha O Parei-iri-whare Park	30/06/2011	990,000.00	-	795,983.20	-	632,983.20	-	632,983.20
281943	534957	Land Parcel	Derek Heather Park (Part Of)	28/06/1994	11,000.00	-	324,247.88	-	1,093,752.13	-	1,093,752.13
281944	534958	Land Parcel	Derek Heather Park (Part Of)	28/06/1994	3,389,000.00	-	3,053,752.13	-	1,093,752.13	-	1,093,752.13
281986	535000	Land Parcel	Kahikatea Park (Part Of)	1/09/1976	3,965,000.00	-	3,576,731.75	-	1,266,731.75	-	1,266,731.75
281987	535001	Land Parcel	Kahikatea Park (Part Of)	1/09/1976	7,000.00	-	381,268.25	-	1,266,731.75	-	1,266,731.75
282006	535020	Land Parcel	Pygmalion Park	30/06/2011	320,000.00	-	259,472.39	-	197,472.39	-	197,472.39
282009	535023	Land Parcel	Grove Park (Part Of)	1/11/1975	360,000.00	-	292,903.50	-	218,903.50	-	218,903.50
282015	535029	Land Parcel	Bremworth Park (Part Of)	1/08/1973	96,000.00	-	445,323.25	-	1,766,076.75	-	1,766,076.75
282016	535030	Land Parcel	Bremworth Park (Part Of)	1/08/1973	3,026,000.00	-	2,484,676.75	-	1,766,076.75	-	1,766,076.75
282017	535031	Land Parcel	Bremworth Park (Part Of)	1/08/1973	8,775,000.00	-	8,233,677.00	-	1,766,076.75	-	1,766,076.75
282018	535032	Land Parcel	Bremworth Park (Part Of)	1/08/1973	736,000.00	-	194,676.75	-	1,766,076.75	-	1,766,076.75
282019	535033	Land Parcel	Bremworth Park (Part Of)	1/08/1973	58,000.00	-	483,323.25	-	1,766,076.75	-	1,766,076.75
282029	535043	Land Parcel	Till's Lookout (Part Of)	30/06/2011	1,362,000.00	-	1,284,681.50	-	252,252.94	-	252,252.94
282030	535044	Land Parcel	Till's Lookout (Part Of)	30/06/2011	340,000.00	-	262,681.50	-	252,252.94	-	252,252.94
282031	535045	Land Parcel	Till's Lookout (Part Of)	30/06/2011	560,000.00	-	482,681.50	-	252,252.94	-	252,252.94
282032	535046	Land Parcel	Till's Lookout (Part Of)	30/06/2011	64,000.00	-	13,318.49	-	252,252.94	-	252,252.94
282033	535047	Land Parcel	Till's Lookout (Part Of)	30/06/2011	215,000.00	-	137,681.52	-	252,252.94	-	252,252.94
282034	535048	Land Parcel	Till's Lookout (Part Of)	30/06/2011	110,000.00	-	32,681.51	-	252,252.94	-	252,252.94
282035	535049	Land Parcel	Till's Lookout (Part Of)	30/06/2011	118,000.00	-	40,681.51	-	252,252.94	-	252,252.94
282038	535052	Land Parcel	Temple View Reserve	30/06/2011	12,000.00	-	9,677.43	-	7,577.43	-	7,577.43
282039	535053	Land Parcel	Temple View Reserve	30/06/2011	660,000.00	-	531,202.90	-	420,202.88	-	420,202.88
282051	535065	Land Parcel	Bristol Park	30/06/2011	1,460,000.00	-	1,150,089.25	-	1,011,089.25	-	1,011,089.25
282061	535075	Land Parcel	Northern City Entrance Way (Part Of)	18/07/1996	1,000.00	-	13,404.63	-	46,995.37	-	46,995.37
282062	535076	Land Parcel	Northern City Entrance Way (Part Of)	18/07/1996	1,000.00	-	13,404.63	-	46,995.37	-	46,995.37
282063	535077	Land Parcel	Northern City Entrance Way (Part Of)	18/07/1996	1,000.00	-	13,404.63	-	46,995.37	-	46,995.37
282064	535078	Land Parcel	Northern City Entrance Way (Part Of)	18/07/1996	177,000.00	-	162,595.38	-	46,995.37	-	46,995.37
282065	535079	Land Parcel	Northern City Entrance Way (Part Of)	18/07/1996	190,000.00	-	175,595.38	-	46,995.37	-	46,995.37
282069	535083	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	12,000.00	-	1,280,898.00	-	4,218,102.00	-	4,218,102.00
282071	535085	Land Parcel	Pukete Farm Park (Part Of)	1/02/1963	40,000.00	-	31,554.29	-	27,554.29	-	27,554.29
282072	535086	Land Parcel	Pukete Farm Park (Part Of)	1/02/1963	40,000.00	-	31,554.29	-	27,554.29	-	27,554.29
282073	535087	Land Parcel	Pukete Farm Park (Part Of)	1/02/1963	40,000.00	-	31,554.29	-	27,554.29	-	27,554.29
282074	535088	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	20,000.00	-	123,776.53	-	469,073.47	-	469,073.47
282075	535089	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	128,000.00	-	15,776.53	-	469,073.47	-	469,073.47
282076	535090	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	6,000.00	-	137,776.53	-	469,073.47	-	469,073.47
282077	535091	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	158,000.00	-	14,223.47	-	469,073.47	-	469,073.47
282078	535092	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	10,672,000.00	-	10,528,223.00	-	469,073.47	-	469,073.47
282079	535093	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	67,000.00	-	76,776.53	-	469,073.47	-	469,073.47
282116	535130	Land Parcel	Pukete Farm Park (Part Of)	25/03/1929	140,000.00	-	110,440.00	-	96,440.00	-	96,440.00
282131	535145	Land Parcel	St Andrews Park	30/06/2011	4,480,000.00	-	3,603,992.00	-	2,857,992.00	-	2,857,992.00
282139	535153	Land Parcel	Nawton Tennis Courts	1/02/1926	510,000.00	-	410,059.06	-	326,059.06	-	326,059.06
282147	535161	Land Parcel	Waiwhakareke Natural Heritage Park (Part Of)	30/06/2011	6,800,000.00	-	5,467,923.50	-	4,345,923.50	-	4,345,923.50
282148	535162	Land Parcel	Waiwhakareke Natural Heritage Park (Part Of)	30/06/2011	45,000.00	-	36,319.68	-	28,319.68	-	28,319.68
282149	535163	Land Parcel	Waiwhakareke Natural Heritage Park (Part Of)	30/06/2011	45,000.00	-	36,319.68	-	28,319.68	-	28,319.68
282150	535164	Land Parcel	Waiwhakareke Natural Heritage Park	30/06/2011	4,165,000.00	-	3,351,396.25	-	2,654,396.25	-	2,654,396.25
282151	535165	Land Parcel	Lake Rotokauri Park	30/06/2011	498,000.00	-	404,627.94	-	304,627.94	-	304,627.94
282154	535168	Land Parcel	Karaka Park	30/06/2011	410,000.00	-	328,592.72	-	265,592.72	-	265,592.72

	Lot 3 DP 34122	264121	44.453373
	Lot 3 DP S8411	264121	67.22609
	Lot 3 DP S8463	264121	197.758835
	Lot 3 DP S90435	264121	87.43634
	Lot 4 DP S90435	264121	4303.55029
	Lot 4 DP S16122	264121	224.776749
	Lot 5 DP S3378	264121	381.376831
	Lot 8 DP S12593	264121	105.928055
	Lot 2 DP S90435	264121	272.476868
	Lot 8 DP S7769	264121	832.727539
	Lot 4 DP S21841	264121	70.15659
	Lot 3 DP S4231	264121	190.052292
	Lot 1 DP S90435	264121	895.97406
	Lot 3 DP S6853	264121	246.208832
	Lot 7 DP S12593	264121	230.893555
	Lot 2 DP S44564	264121	220.431076
	Lot 3 DP S17965	264121	223.177612
	Lot 26 DP 22569	264121	2068.039
	Lot 4 DP 33067	264121	1141.76733
	Lot 3 DP S16094	264121	14.4212389
	Lot 4 DP S16094	264121	13.5595808
	Lot 1 DP S05940	23522	563596.75
	Lot 334 DP S62387	SA50C/285	11520.65
	Lot 17 DP S19640	93320	14273.7334
	Lot 69 DP S18038	93320	1661.77087
	Lot 71 DP S20148	93320	848.1206
	Lot 70 DP S20148	93320	4669.975
	Pt Lot 77 DP S18038	93320	5601.414
	Pt Lot 1 DP S13438	123452	423.09787
	Lot 20 DP S18708	123452	1976.5968
	Pt Lot 1 DP S14452	123452	19928.6426
	Pt Lot 35 DP S4639	Gaz 1981 p 843	7.709242
	Lot 38 DP S4639	SA71B/853	1001.04462
	Lot 11 DP S24600	SA71B/853	1696.234
	Lot 34 DP S4639	SA71B/853	9456.933
	Lot 39 DP S4639	SA71B/853	398.492584
	Lot 168 DP S69580	Gaz 2001 p 3839	10608.1641
	Lot 331 DP S67834	120207	110.576218
	LOT PT 103 DP S62648	120207	34544.2539
	Lot 90 DP S22114	145351	53291.2344
	Lot 73 DP S57238	145351	99.47649
	Lot 21 DP S21496	87758	1739.1283
	Lot 40 DP S20826	87755	2521.79248
	Lot 45 DP S17243	145350	505.022217
	Lot 32 DP S18163	145350	15994.5918
	Lot 100 DP S17512	145350	46389.12
	Lot 43 DP S17243	145350	3892.40942
	Lot 102 DP S18784	145350	307.232117
	Lot 103 DP S21707	106497	20629.17
	Lot 31 DP S27639	106497	5153.96826
	Allot 20 Parish of Te Rapa	106497	8488.463
	Sec 2 SO 61562	106497	976.677063
	Sec 1 SO 61562	106497	3259.84229
	Lot 1 DP S42979	106497	1668.14514
	Lot 71 DP S33137	106497	1792.54724
	Sec 1 SO 432888	546736	346.037323
	Sec 2 SO 432888	546737	12926.43
		0 106477	13346.5732
	Lot 52 DP S73160	SA58D/875	17.0657749
	Lot 39 DP S77382	SA61C/3	14.9971848
	Lot 40 DP S62056	SA64D/318	15.3689451
	Lot 18 DP S25143	101297	3978.60132
	Lot 51 DP S73160	SA58D/874	3952.87769
	Lot 3 DP S00673	445090	432.613983
	Lot 2 DP S8141	433238	4351.226
	Lot 3 DP S1063	SA10D/1057	2652.49927
	Lot 5 DP S8646	433238	11403.5986
	Lot 136 DP S54573	445090	718.029053
	Lot 38 DP S70747	445090	4550.96631
	Lot 2 DP S62484	445090	199.893219
	Lot 4 DP 319991 Parish of Pukete	445090	5638.297
	Pt Lot 1 DP S57192	445090	379848.4
	Pt Lot 1 DP S3820	445090	2378.59131
	Lot 3 DP 319991	78888	1152.62231
	Lot 2 DP 385075	340883	61219.125
	Pt Lot 25 DP 18669	433241	2130.275
	Lot 1 DP S425316	499857	597769.4
	LOT 56 DP 478400	664748	2591.84131
	LOT 16 DP 478400	664748	859.544861
	LOT 2 DP S25316 Vacant land next to Waiwhakareke Natural Heritage Park	499858	51404.0234
	Lot 20 DP S57794	93338	49775.26
	Lot 60 DP S29391	93336	3152.99878

282157	535171	Land Parcel	Dominion Park (Part Of)	1/09/1986	296,000.00	-	-	185,870.60	-	359,299.16	-	359,299.16
282158	535172	Land Parcel	Dominion Park (Part Of)	1/09/1986	2,005,000.00	-	-	1,894,870.63	-	359,299.16	-	359,299.16
282159	535173	Land Parcel	Dominion Park (Part Of)	1/09/1986	25,000.00	-	-	85,129.41	-	359,299.16	-	359,299.16
282160	535174	Land Parcel	Dominion Park (Part Of)	1/09/1986	919,000.00	-	-	808,870.56	-	359,299.16	-	359,299.16
282161	535175	Land Parcel	Dominion Park (Part Of)	1/09/1986	222,000.00	-	-	111,870.59	-	359,299.16	-	359,299.16
282162	535176	Land Parcel	Dominion Park (Part Of)	1/09/1986	32,000.00	-	-	78,129.41	-	359,299.16	-	359,299.16
282163	535177	Land Parcel	Dominion Park (Part Of)	1/09/1986	445,000.00	-	-	334,870.60	-	359,299.16	-	359,299.16
282169	535183	Land Parcel	Enfield Park (Part Of)	1/08/1989	201,000.00	-	-	171,967.86	-	94,717.86	-	94,717.86
282170	535184	Land Parcel	Enfield Park (Part Of)	1/08/1989	74,000.00	-	-	44,967.86	-	94,717.86	-	94,717.86
282171	535185	Land Parcel	Enfield Park (Part Of)	1/08/1989	66,000.00	-	-	36,967.86	-	94,717.86	-	94,717.86
282172	535186	Land Parcel	Enfield Park (Part Of)	1/08/1989	253,000.00	-	-	223,967.86	-	94,717.86	-	94,717.86
282173	535187	Land Parcel	Derby Park (Part Of)	1/08/1984	472,000.00	-	-	424,610.20	-	154,610.17	-	154,610.17
282174	535188	Land Parcel	Derby Park (Part Of)	1/08/1984	15,000.00	-	-	32,389.83	-	154,610.17	-	154,610.17
282175	535189	Land Parcel	Derby Park (Part Of)	1/08/1984	238,000.00	-	-	190,610.17	-	154,610.17	-	154,610.17
282183	535197	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	145,000.00	-	-	105,000.17	-	130,500.17	-	130,500.17
282184	535198	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	148,000.00	-	-	108,000.17	-	130,500.17	-	130,500.17
282185	535199	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	126,000.00	-	-	86,000.17	-	130,500.17	-	130,500.17
282186	535200	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	101,000.00	-	-	61,000.17	-	130,500.17	-	130,500.17
282187	535201	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	400,000.00	-	-	360,000.20	-	130,500.17	-	130,500.17
282188	535202	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	198,000.00	-	-	158,000.17	-	130,500.17	-	130,500.17
282189	535203	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	14,000.00	-	-	25,999.83	-	130,500.17	-	130,500.17
282190	535204	Land Parcel	Crawshaw Park (Part Of)	1/08/1985	908,000.00	-	-	868,000.20	-	130,500.17	-	130,500.17
282197	535211	Land Parcel	Mooney Park (Part Of)	1/08/1973	58,000.00	-	-	5,448.90	-	171,448.90	-	171,448.90
282198	535212	Land Parcel	Mooney Park (Part Of)	1/08/1973	519,000.00	-	-	466,448.90	-	171,448.90	-	171,448.90
282199	535213	Land Parcel	Mooney Park (Part Of)	1/08/1973	343,000.00	-	-	290,448.90	-	171,448.90	-	171,448.90
282200	535214	Land Parcel	Mooney Park (Part Of)	1/08/1973	156,000.00	-	-	103,448.90	-	171,448.90	-	171,448.90
282209	535223	Land Parcel	Brymer Glen Reserve (Part Of)	12/02/1998	8,000.00	-	-	17,759.42	-	84,040.58	-	84,040.58
282226	535240	Land Parcel	Elliott Park (Part Of)	30/06/2011	4,936,000.00	-	-	4,392,542.00	-	1,773,041.88	-	1,773,041.88
282227	535241	Land Parcel	Elliott Park (Part Of)	30/06/2011	623,000.00	-	-	79,541.88	-	1,773,041.88	-	1,773,041.88
282230	535244	Land Parcel	Aberfoyle Park (Part Of)	30/06/2011	20,000.00	-	-	16,246.35	-	12,246.35	-	12,246.35
282241	535255	Land Parcel	Newton Domain (Part Of)	1/02/1973	399,000.00	-	-	308,677.78	-	294,677.78	-	294,677.78
282242	535256	Land Parcel	Newton Domain (Part Of)	1/02/1973	381,000.00	-	-	290,677.78	-	294,677.78	-	294,677.78
282245	535259	Land Parcel	Te Kootii Park (Part Of)	28/08/1998	20,000.00	-	-	135,025.75	-	505,774.25	-	505,774.25
282246	535260	Land Parcel	Te Kootii Park (Part Of)	28/08/1998	957,000.00	-	-	801,974.25	-	505,774.25	-	505,774.25
282248	535262	Land Parcel	Te Kootii Park (Part Of)	28/08/1998	1,256,000.00	-	-	1,100,974.25	-	505,774.25	-	505,774.25
282249	535263	Land Parcel	Te Kootii Park (Part Of)	28/08/1998	1,730,000.00	-	-	1,574,974.25	-	505,774.25	-	505,774.25
282250	535264	Land Parcel	Brymer Glen Reserve (Part Of)	10/06/1997	539,000.00	-	-	101,465.13	-	1,427,465.13	-	1,427,465.13
282251	535265	Land Parcel	Rakautahi Park	30/05/1986	1,200,000.00	-	-	967,273.70	-	759,273.70	-	759,273.70
282254	535268	Land Parcel	St Andrews Golf Course	1/05/1916	250,000.00	-	-	203,548.58	-	151,548.58	-	151,548.58
282260	535274	Land Parcel	Braithwaite Park (Part Of)	21/04/1976	65,000.00	-	-	50,783.05	-	46,383.05	-	46,383.05
282261	535275	Land Parcel	Braithwaite Park (Part Of)	21/04/1976	65,000.00	-	-	50,783.05	-	46,383.05	-	46,383.05
282262	535276	Land Parcel	Braithwaite Park (Part Of)	21/04/1976	65,000.00	-	-	50,783.05	-	46,383.05	-	46,383.05
282263	535277	Land Parcel	Braithwaite Park (Part Of)	21/04/1976	65,000.00	-	-	50,783.05	-	46,383.05	-	46,383.05
282264	535278	Land Parcel	Braithwaite Park (Part Of)	21/04/1976	65,000.00	-	-	50,783.05	-	46,383.05	-	46,383.05
282270	535284	Land Parcel	Heath Park	1/08/1970	610,000.00	-	-	493,871.44	-	378,871.44	-	378,871.44
282274	535288	Land Parcel	Vickers Park (Part Of)	1/06/1978	31,000.00	-	-	66,008.40	-	316,491.60	-	316,491.60
282275	535289	Land Parcel	Vickers Park (Part Of)	1/06/1978	638,000.00	-	-	540,991.60	-	316,491.60	-	316,491.60
282276	535290	Land Parcel	Vickers Park (Part Of)	1/06/1978	231,000.00	-	-	133,991.60	-	316,491.60	-	316,491.60
282277	535291	Land Parcel	Vickers Park (Part Of)	1/06/1978	1,139,000.00	-	-	1,041,991.63	-	316,491.60	-	316,491.60
282280	535294	Land Parcel	Waiherowhero Park (Part Of)	1/04/1992	88,000.00	-	-	169,711.56	-	840,788.44	-	840,788.44
282281	535295	Land Parcel	Waiherowhero Park (Part Of)	1/04/1992	2,617,000.00	-	-	2,359,288.50	-	840,788.44	-	840,788.44
282289	535303	Land Parcel	Totara Park (Part Of)	1/08/1990	578,000.00	-	-	383,631.30	-	634,131.30	-	634,131.30
282290	535304	Land Parcel	Totara Park (Part Of)	1/08/1990	1,497,000.00	-	-	1,302,631.25	-	634,131.30	-	634,131.30
282291	535305	Land Parcel	O'Connell Walk (Part Of)	30/06/2011	88,000.00	-	-	68,762.54	-	62,762.54	-	62,762.54
282292	535306	Land Parcel	O'Connell Walk (Part Of)	30/06/2011	88,000.00	-	-	68,762.54	-	62,762.54	-	62,762.54
282295	535309	Land Parcel	Ashurst Park (Part Of)	30/06/2011	13,000.00	-	-	10,653.97	-	7,653.97	-	7,653.97
282309	535323	Land Parcel	Cullimore Park	1/06/1980	440,000.00	-	-	358,592.72	-	265,592.72	-	265,592.72
282324	535338	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	900,000.00	-	-	512,592.06	-	1,263,925.38	-	1,263,925.38
282325	535339	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	531,000.00	-	-	143,592.05	-	1,263,925.38	-	1,263,925.38
282326	535340	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	4,513,000.00	-	-	4,125,592.00	-	1,263,925.38	-	1,263,925.38
282335	535349	Land Parcel	Ashurst Park (Part Of)	30/06/2011	2,375,000.00	-	-	1,924,327.38	-	1,470,327.38	-	1,470,327.38
282336	535350	Land Parcel	Ashurst Park (Part Of)	30/06/2011	6,650,000.00	-	-	6,199,327.50	-	1,470,327.38	-	1,470,327.38
282337	535351	Land Parcel	Ashurst Park (Part Of)	30/06/2011	16,000.00	-	-	434,672.63	-	1,470,327.38	-	1,470,327.38
282338	535352	Land Parcel	Ashurst Park (Part Of)	30/06/2011	180,000.00	-	-	270,672.63	-	1,470,327.38	-	1,470,327.38
282341	535355	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	1,322,000.00	-	-	1,063,467.25	-	843,467.30	-	843,467.30
282342	535356	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	14,000.00	-	-	11,262.96	-	8,929.63	-	8,929.63
282343	535357	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	1,000.00	-	-	1,737.04	-	8,929.63	-	8,929.63
282344	535358	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	29,000.00	-	-	26,262.96	-	8,929.63	-	8,929.63
282345	535359	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	23,000.00	-	-	18,307.94	-	15,307.94	-	15,307.94
282346	535360	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	660,000.00	-	-	530,968.25	-	420,968.28	-	420,968.28
282347	535361	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	1,000.00	-	-	35,011.58	-	117,488.42	-	117,488.42
282348	535362	Land Parcel	Braithwaite Park (Part Of)	1/05/1916	384,000.00	-	-	347,988.44	-	117,488.42	-	117,488.42
282354	535368	Land Parcel	Tauhara Park (Part Of)	29/07/1998	12,000.00	-	-	31,718.99	-	142,633.95	-	142,633.95
282355	535369	Land Parcel	Tauhara Park (Part Of)	29/07/1998	8,000.00	-	-	35,718.99	-	142,633.95	-	142,633.95
282356	535370	Land Parcel	Tauhara Park (Part Of)	29/07/1998	27,000.00	-	-	16,718.99	-	142,633.95	-	142,633.95
282357	535371	Land Parcel	Tauhara Park (Part Of)	29/07/1998	3,000.00	-	-	40,718.99	-	142,633.95	-	142,633.95
282358	535372	Land Parcel	Tauhara Park (Part Of)	29/07/1998	613,000.00	-	-	569,281.00	-	142,633.95	-	142,633.95
282359	535373	Land Parcel	Tauhara Park (Part Of)	29/07/1998	7,000.00	-	-	36,718.99	-	142,633.95	-	142,633.95
282360	535374	Land Parcel	Tauhara Park (Part Of)	29/07/1998	2,000.00	-	-	41,718.99	-	142,633.95	-	142,633.95
282361	535375	Land Parcel	Tauhara Park (Part Of)	29/07/1998	189,000.00	-	-	145,281.02	-	142,633.95	-	142,633.95
282362	535376	Land Parcel	Tauhara Park (Part Of)	29/07/1998	384,000.00	-	-	340,281.00	-	142,633.95	-	142,633.95
282363	535377	Land Parcel	Tauhara Park (Part Of)	29/07/1998	2,000.00	-	-	41,718.99	-	142,633.95	-	142,633.95

		Lot 32 DP S41801	125640	3920.46143
		lot 1 DP S38934	125640	2651.10938
		lot 98 DP S36524	125640	333.85234
		lot 31 DP S41801	125640	12154.7725
		lot 96 DP S76468	125640	2937.94751
		lot 97 DP S36524	125640	423.800842
		lot 1 DP S45685	125640	5889.377
		lot 11 DP S53200	93316	1537.9541
		lot 3 DP S51965	93316	562.595
		lot 2 DP S51965	93316	508.0759
		lot 7 DP S63498	93316	1930.26343
		lot 15 DP S35754	93318	4993.879
		lot 9 DP S55993	93318	157.957474
		lot 1 DP S45684	93318	2522.13062
		lot 104 DP S36525	79302	2199.05713
		lot 37 DP S26494	79302	2246.149
		lot 21 DP S25526	79302	1915.465
		lot 106 DP S36524	79302	1540.03052
		lot 103 DP S36526	79302	6080.707

282592	535606	Land Parcel	Rototuna Park (Part Of)	30/06/2011	525,000.00	-	-	421,774.63	-	336,774.63	-	336,774.63
282595	535609	Land Parcel	Mangalti Park (Part Of)	30/06/2011	260,000.00	-	-	212,375.56	-	155,375.56	-	155,375.56
282599	535613	Land Parcel	Mangalti Park (Part Of)	30/06/2011	125,000.00	-	-	102,712.70	-	72,712.70	-	72,712.70
282600	535614	Land Parcel	Mangalti Park (Part Of)	30/06/2011	125,000.00	-	-	102,712.70	-	72,712.70	-	72,712.70
282603	535617	Land Parcel	Mangalti Park (Part Of)	30/06/2011	25,000.00	-	-	19,838.73	-	16,838.73	-	16,838.73
282604	535618	Land Parcel	Mangalti Park (Part Of)	30/06/2011	275,000.00	-	-	228,313.98	-	152,313.98	-	152,313.98
282607	535621	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	1,512,000.00	-	-	1,450,111.75	-	201,911.69	-	201,911.69
282612	535626	Land Parcel	Mangalti Park (Part Of)	30/06/2011	220,000.00	-	-	177,536.83	-	138,536.83	-	138,536.83
282613	535627	Land Parcel	Mangalti Park (Part Of)	30/06/2011	575,000.00	-	-	462,859.70	-	365,859.70	-	365,859.70
282614	535628	Land Parcel	Stormwater Device - St James 1	30/06/2011	80,000.00	-	-	63,577.78	-	53,577.78	-	53,577.78
282616	535630	Land Parcel	Mangalti Park (Part Of)	30/06/2011	60,000.00	-	-	47,566.03	-	40,566.03	-	40,566.03
282624	535638	Land Parcel	Rototuna Park (Part Of)	30/06/2011	660,000.00	-	-	530,968.25	-	420,968.28	-	420,968.28
282628	535642	Land Parcel	Days Park	30/06/2011	11,855,000.00	-	-	9,537,356.00	-	7,561,355.50	-	7,561,355.50
282630	535644	Land Parcel	Chequers Avenue Reserve (Part Of)	30/06/2011	299,000.00	-	-	265,451.75	-	109,451.75	-	109,451.75
282631	535645	Land Parcel	Chequers Avenue Reserve (Part Of)	30/06/2011	220,000.00	-	-	186,451.75	-	109,451.75	-	109,451.75
282632	535646	Land Parcel	Chequers Avenue Reserve (Part Of)	30/06/2011	1,000.00	-	-	32,548.25	-	109,451.75	-	109,451.75
282633	535647	Land Parcel	Donny Park (Part Of)	2/11/1977	12,000.00	-	-	68,439.56	-	262,435.44	-	262,435.44
282634	535648	Land Parcel	Donny Park (Part Of)	2/11/1977	191,000.00	-	-	110,560.44	-	262,435.44	-	262,435.44
282635	535649	Land Parcel	Donny Park (Part Of)	2/11/1977	104,000.00	-	-	23,560.44	-	262,435.44	-	262,435.44
282636	535650	Land Parcel	Donny Park (Part Of)	2/11/1977	319,000.00	-	-	238,560.44	-	262,435.44	-	262,435.44
282637	535651	Land Parcel	Donny Park (Part Of)	2/11/1977	339,000.00	-	-	258,560.44	-	262,435.44	-	262,435.44
282638	535652	Land Parcel	Donny Park (Part Of)	2/11/1977	77,000.00	-	-	3,439.56	-	262,435.44	-	262,435.44
282639	535653	Land Parcel	Donny Park (Part Of)	2/11/1977	36,000.00	-	-	44,439.56	-	262,435.44	-	262,435.44
282640	535654	Land Parcel	Donny Park (Part Of)	2/11/1977	2,213,000.00	-	-	2,132,560.50	-	262,435.44	-	262,435.44
282642	535656	Land Parcel	Swarbricks Landing (Part Of)	1/08/1915	933,000.25	-	-	830,009.25	-	336,009.22	-	336,009.22
282643	535657	Land Parcel	Swarbricks Landing (Part Of)	1/08/1915	127,000.00	-	-	24,009.22	-	336,009.22	-	336,009.22
282646	535660	Land Parcel	Chartwell Park (Part Of)	1/11/1973	479,000.00	-	-	285,628.40	-	630,878.40	-	630,878.40
282647	535661	Land Parcel	Chartwell Park (Part Of)	1/11/1973	534,000.00	-	-	340,628.40	-	630,878.40	-	630,878.40
282648	535662	Land Parcel	Chartwell Park (Part Of)	1/11/1973	2,899,000.00	-	-	2,705,628.50	-	630,878.40	-	630,878.40
282649	535663	Land Parcel	Chartwell Park (Part Of)	1/11/1973	89,000.00	-	-	104,371.60	-	630,878.40	-	630,878.40
282658	535672	Land Parcel	Queenwood Esplanade (Part Of)	30/06/2011	10,000.00	-	-	8,381.24	-	5,281.24	-	5,281.24
282662	535676	Land Parcel	Queenwood Esplanade (Part Of)	30/06/2011	70,000.00	-	-	68,967.75	-	3,367.75	-	3,367.75
282663	535677	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	14,000.00	-	-	1,038.18	-	42,288.18	-	42,288.18
282664	535678	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	28,000.00	-	-	15,038.18	-	42,288.18	-	42,288.18
282665	535679	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	110,000.00	-	-	97,038.18	-	42,288.18	-	42,288.18
282666	535680	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	95,000.00	-	-	82,038.18	-	42,288.18	-	42,288.18
282667	535681	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	19,000.00	-	-	6,038.18	-	42,288.18	-	42,288.18
282668	535682	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	176,000.00	-	-	163,038.19	-	42,288.18	-	42,288.18
282669	535683	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	4,000.00	-	-	8,961.82	-	42,288.18	-	42,288.18
282670	535684	Land Parcel	Queenwood Esplanade (Part Of)	11/08/1987	113,000.00	-	-	100,038.18	-	42,288.18	-	42,288.18
282675	535689	Land Parcel	Tauhara Park (Part Of)	29/11/1922	17,000.00	-	-	1,164.29	-	51,664.29	-	51,664.29
282676	535690	Land Parcel	Tauhara Park (Part Of)	29/11/1922	1,000.00	-	-	14,835.71	-	51,664.29	-	51,664.29
282679	535693	Land Parcel	Tauhara Park (Part Of)	29/11/1922	178,000.00	-	-	162,164.30	-	51,664.29	-	51,664.29
282680	535694	Land Parcel	Tauhara Park (Part Of)	29/11/1922	314,000.00	-	-	298,164.28	-	51,664.29	-	51,664.29
282681	535695	Land Parcel	Mangalti Park (Part Of)	22/01/2000	40,000.00	-	-	33,548.41	-	21,048.41	-	21,048.41
282682	535696	Land Parcel	Mangalti Park (Part Of)	22/01/2000	40,000.00	-	-	33,548.41	-	21,048.41	-	21,048.41
282683	535697	Land Parcel	Onukutara Park (Part Of)	30/06/2011	910,000.00	-	-	732,170.80	-	580,170.80	-	580,170.80
282685	535699	Land Parcel	Hukamui Oaks (Part Of)	1/04/1970	291,000.00	-	-	207,246.70	-	273,246.70	-	273,246.70
282686	535700	Land Parcel	Hukamui Oaks (Part Of)	1/04/1970	429,000.00	-	-	345,246.70	-	273,246.70	-	273,246.70
282687	535701	Land Parcel	Kirikiriroa Reserve (Part Of)	30/06/2011	80,000.00	-	-	64,516.19	-	50,516.19	-	50,516.19
282690	535704	Land Parcel	Onukutara Park (Part Of)	9/05/2000	5,000.00	-	-	4,571.81	-	31,228.19	-	31,228.19
282692	535706	Land Parcel	Onukutara Park (Part Of)	9/05/2000	226,000.00	-	-	216,428.19	-	31,228.19	-	31,228.19
282693	535707	Land Parcel	Onukutara Park (Part Of)	9/05/2000	23,000.00	-	-	13,428.19	-	31,228.19	-	31,228.19
282697	535711	Land Parcel	Bankwood Park (Part Of)	1/10/1967	64,000.00	-	-	6,053.03	-	189,053.03	-	189,053.03
282698	535712	Land Parcel	Bankwood Park (Part Of)	1/10/1967	34,000.00	-	-	23,946.97	-	189,053.03	-	189,053.03
282699	535713	Land Parcel	Bankwood Park (Part Of)	1/10/1967	1,066,000.00	-	-	1,008,053.00	-	189,053.03	-	189,053.03
282700	535714	Land Parcel	Bankwood Park (Part Of)	1/10/1967	66,000.00	-	-	8,053.03	-	189,053.03	-	189,053.03
282701	535715	Land Parcel	Aspiring Crescent Reserve	30/06/2011	450,000.00	-	-	362,258.44	-	286,258.44	-	286,258.44
282705	535719	Land Parcel	Chedworth Park (Part Of)	1/03/1962	1,514,000.00	-	-	1,384,811.88	-	421,478.53	-	421,478.53
282706	535720	Land Parcel	Chedworth Park (Part Of)	1/03/1962	8,000.00	-	-	121,188.14	-	421,478.53	-	421,478.53
282707	535721	Land Parcel	Chedworth Park (Part Of)	1/03/1962	463,000.00	-	-	333,811.88	-	421,478.53	-	421,478.53
282715	535729	Land Parcel	Hillary Park (Part Of)	30/06/2011	1,218,000.00	-	-	1,122,938.75	-	310,138.80	-	310,138.80
282716	535730	Land Parcel	Hillary Park (Part Of)	30/06/2011	179,000.00	-	-	83,938.80	-	310,138.80	-	310,138.80
282717	535731	Land Parcel	Hillary Park (Part Of)	30/06/2011	200,000.00	-	-	104,938.80	-	310,138.80	-	310,138.80
282718	535732	Land Parcel	Hillary Park (Part Of)	30/06/2011	52,000.00	-	-	43,061.20	-	310,138.80	-	310,138.80
282719	535733	Land Parcel	Hillary Park (Part Of)	30/06/2011	791,000.00	-	-	695,938.80	-	310,138.80	-	310,138.80
282721	535735	Land Parcel	Snell Drive Walkway	30/06/2011	190,000.00	-	-	152,698.10	-	121,698.10	-	121,698.10
282722	535736	Land Parcel	Chamberlain Place Reserve	30/06/2011	590,000.00	-	-	476,452.10	-	370,452.10	-	370,452.10
282723	535737	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	1,778,000.00	-	-	1,455,702.25	-	1,051,502.25	-	1,051,502.25
282724	535738	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	27,000.00	-	-	295,297.75	-	1,051,502.25	-	1,051,502.25
282725	535739	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	503,000.00	-	-	180,702.25	-	1,051,502.25	-	1,051,502.25
282726	535740	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	622,000.00	-	-	299,702.25	-	1,051,502.25	-	1,051,502.25
282727	535741	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	676,000.00	-	-	353,702.25	-	1,051,502.25	-	1,051,502.25
282728	535742	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	20,000.00	-	-	302,297.75	-	1,051,502.25	-	1,051,502.25
282729	535743	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	7,958,000.00	-	-	7,635,702.00	-	1,051,502.25	-	1,051,502.25
282730	535744	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	1,729,000.00	-	-	1,406,702.25	-	1,051,502.25	-	1,051,502.25
282731	535745	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	2,820,000.00	-	-	2,497,702.25	-	1,051,502.25	-	1,051,502.25
282732	535746	Land Parcel	Porritt Stadium (Part Of)	30/06/2011	354,000.00	-	-	31,702.25	-	1,051,502.25	-	1,051,502.25
282742	535756	Land Parcel	Hare Puke Park (Part Of)	30/06/2011	660,000.00	-	-	525,572.40	-	438,572.40	-	438,572.40
282743	535757	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	30/06/2011	55,000.00	-	-	44,325.56	-	34,825.56	-	34,825.56
282749	535763	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	30/06/2011	30,000.00	-	-	25,307.94	-	15,307.94	-	15,307.94
282750	535764	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	30/06/2011	810,000.00	-	-	651,642.90	-	516,642.88	-	516,642.88

Lot 805 DP 592138	SA72D/514	4021.72363
Pt Lot 804 DP 341218	169530	10918.3711
Sec 2 SO 347846	210328	2914.00952
Sec 4 SO 347846	210328	2155.25269
Lot 23 DP 435189	531969	913.9902
Lot 18 DP 435189	531968	5234.76855
Lot 373 DP 323810	96088	7501.98242
Lot 375 DP 349720	203638	8825.071
Lot 376 DP 349720	203639	23921.7656
Lot 377 DP 349720	203640	2999.602
Lot 374 DP 349720	203637	2295.89014
Lot 74 DP 590889	SA72A/39	3641.112
Lot 33 DP 56071	SA2B/605	85800.56
Lot 14 DP 517494	79303	1475.53845
Lot 35 DP 523218	79303	1084.65613
Lot 41 DP 517494		0 5.743365
Lot 48 DP 524372	143741	447.0161
Lot 23 DP 516088	143741	6859.075
Lot 24 DP 516087	143741	3733.93823
Pt Lot 59 DP 56186	143741	11484.7871
Pt Lot 28 DP 55738	143741	12205.74
Lot 26 DP 522070	143741	12772.63184
Allot 528 Parish of Kirikiriroa	143741	1311.41968
Lot 126 DP 524170	143741	79686.35
Pt Lot 1 DP 10371	356069	8979.918
Sec 1 SO 379855	356069	1223.827
Lot 23 DP 513539	137639	5444.534
Lot 11 DP 54127	137639	6071.818
Lot 81 DP 57645	137639	32978.5
Lot 16 DP 55631	137639	1012.20123
Lot 3 DP 410208	527316	180.050354
Lot 3 DP 391572	367727	268.9524
Lot 2 DP 542867	266212	450.392334
Lot 8 DP 512079	266212	888.1246
Lot 9 DP 518495	266212	3468.95923
Lot 6 DP 584909	266212	2972.43335
Lot 4 DP 516935	266212	611.9871
Lot 3 DP 36604	266212	5517.012
Lot 5 DP 584909	266212	138.4942
Lot 6 DP 53425	266212	3552.41382
Pt Lot 61 DP 521001	Gaz 1996 p 1831	398.6131
Lot 54 DP 521000		0 5.522648
Lot 60 DP 521000	112272	4197.524
Lot 1 DP 590422	112272	7403.46436
Lot 10 DP 523970	SA71B/422	3990.43359
Lot 1 DP 574838	SA71B/422	269.5277
	0 SA49B/542	2020.1073
Lot 57 DP 513852	57301	2012.88586
Lot 58 DP 513851	57301	2966.43115
Lot 56 DP 513851	SA71B/819	5967.716
Lot 43 DP 584424	SA67A/143	468.786774
Lot 42 DP 584424	SA67A/142	19796.2637
Lot 47 DP 584424	SA67A/146	1991.84375
Lot 103 DP 511676	87750	628.9018
Lot 108 DP 511676	87750	337.266022
Lot 20 DP 55180	87750	10501.8613
Lot 102 DP 511676	87750	654.9238
Lot 138 DP 513124	29259	2231.49927
Lot 27 DP 57515	87754	17390.3828
Lot 62 DP 58451	87754	88.31238
Lot 46 DP 58949	87754	5316.692
Lot 20 DP 517999	SA71B/191	11151.833
Lot 91 DP 533259	SA71B/191	1638.80542
Lot 92 DP 534431	SA71B/191	1833.27551
Lot 89 DP 533259	SA71B/191	471.561859
Lot 90 DP 533258	SA71B/191	7244.1543
Lot 119 DP 519195	57297	635.4378
Lot 41 DP 524163	80946	2873.83545
Lot 2 DP 348892	644255	22964.29
SEC 55 SO 462654	644255	344.933563
Lot 70 DP 572302	644255	6492.03
Lot 72 DP 572302	644255	8027.067
Pt Allot 532 Parish of Kirikiriroa	644255	8736.59
Lot 73 DP 572300	644255	252.032623
Allot 461 Parish of Kirikiriroa	644255	102769.219
Pt Lot 1 DP 58347	644255	22326.3164
Lot 2 DP 512833	644255	36420.293
PT 4222/70400	644255	4572.76758
Lot 255 DP 419036	489352	4880.34473
Lot 105 DP 341870	225780	9070.589
Lot 143 DP 386993	387068	1648.1554
Lot 140 DP 416216	468042	7846.58057

282752	535766	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	30/06/2011	14,000.00	-	-	11,419.37	-	8,419.37	-	8,419.37			Lot 116 DP 395616	387773	905.388245
282755	535769	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	30/06/2011	460,000.00	-	-	373,666.06	-	281,666.06	-	281,666.06			Lot 106 DP 405042	445792	22296.3027
282756	535770	Land Parcel	Te Awa o Katapaki Esplanade (Part Of)	30/06/2011	110,000.00	-	-	89,354.92	-	67,354.92	-	67,354.92			Lot 107 DP 405042	445794	8788.107
282758	535772	Land Parcel	Featherstone Park (Part Of)	30/06/2011	10,000.00	-	-	8,193.56	-	5,893.56	-	5,893.56			Lot 5 DP 408360	442627	98.3407
282759	535773	Land Parcel	Featherstone Park (Part Of)	19/05/1996	75,000.00	-	-	60,141.80	-	48,475.13	-	48,475.13			Lot 8 DP S70775	272195	5163.207
282760	535774	Land Parcel	Featherstone Park (Part Of)	19/05/1996	75,000.00	-	-	60,141.80	-	48,475.13	-	48,475.13			Lot 8 DP S73470	272195	7065.933
282761	535775	Land Parcel	Featherstone Park (Part Of)	19/05/1996	75,000.00	-	-	60,141.80	-	48,475.13	-	48,475.13			Lot 17 DP S71460	272195	8745.902
282763	535777	Land Parcel	Featherstone Park (Part Of)	30/06/2011	534,395.00	-	-	483,016.90	-	167,621.90	-	167,621.90			Lot 33 DP 388537	354121	5146.337
282764	535778	Land Parcel	Featherstone Park (Part Of)	30/06/2011	70,000.00	-	-	55,546.61	-	47,454.61	-	47,454.61			Lot 34 DP 388537	361417	4776.596
282765	535779	Land Parcel	Featherstone Park (Part Of)	26/01/1993	645,000.00	-	-	128,286.63	-	1,685,786.63	-	1,685,786.63			Lot 3 DP S62544	47739	5100.576
282766	535780	Land Parcel	Featherstone Park (Part Of)	26/01/1993	4,641,000.00	-	-	4,124,286.75	-	1,685,786.63	-	1,685,786.63			Lot 2 DP S62544	277393	36704.7266
282767	535781	Land Parcel	Greensboro Park (Part Of)	30/06/2011	607,000.00	-	-	494,937.90	-	365,604.56	-	365,604.56			Lot 50 DP S11770	79300	5714.30273
282768	535782	Land Parcel	Greensboro Park (Part Of)	30/06/2011	82,000.00	-	-	30,062.11	-	365,604.56	-	365,604.56			Lot 17 DP S10600	79300	768.233337
282769	535783	Land Parcel	Greensboro Park (Part Of)	30/06/2011	1,101,000.00	-	-	988,937.90	-	365,604.56	-	365,604.56			Lot 34 DP S6960	79300	10367.0986
282786	535800	Land Parcel	Bleakley Park	30/06/2011	900,000.00	-	-	724,282.25	-	573,282.25	-	573,282.25			Lot 12 DP S7213	87752	7307.176
282787	535801	Land Parcel	Edinburgh Park (Part Of)	30/06/2011	1,033,000.00	-	-	929,774.60	-	336,774.63	-	336,774.63			Lot 19 DP S5926	87751	7243.711
282788	535802	Land Parcel	Edinburgh Park (Part Of)	30/06/2011	22,000.00	-	-	81,225.38	-	336,774.63	-	336,774.63			Lot 24 DP S10660	87751	156.5222
282790	535804	Land Parcel	Chelmsford Park (Part Of)	30/06/2011	97,000.00	-	-	122,002.00	-	714,498.00	-	714,498.00			Lot 15 DP S91932	55086	1146.13684
282791	535805	Land Parcel	Chelmsford Park (Part Of)	30/06/2011	2,143,000.00	-	-	1,923,998.00	-	714,498.00	-	714,498.00			Lot 214 DP S10595	87759	25285.4473
282795	535809	Land Parcel	Jansen Park (Part Of)	1/06/1980	48,000.00	-	-	415,986.38	-	1,513,763.63	-	1,513,763.63			Lot 94 DP S10604	137640	564.845032
282796	535810	Land Parcel	Jansen Park (Part Of)	1/06/1980	63,000.00	-	-	400,986.38	-	1,513,763.63	-	1,513,763.63			Lot 91 DP S9799	137640	746.0826
282797	535811	Land Parcel	Jansen Park (Part Of)	1/06/1980	9,314,000.00	-	-	8,850,014.00	-	1,513,763.63	-	1,513,763.63			Pt Lot 2 DP 4568	137640	110309.727
282798	535812	Land Parcel	Jansen Park (Part Of)	1/06/1980	68,000.00	-	-	395,986.38	-	1,513,763.63	-	1,513,763.63			Lot 85 DP S7196	137640	808.0496
282800	535814	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	346,000.00	-	-	240,407.25	-	344,498.16	-	344,498.16			Lot 34 DP S5154	248584	3995.45068
282801	535815	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	666,000.00	-	-	560,407.25	-	344,498.16	-	344,498.16			Lot 19 DP S8656	248584	7706.176
282802	535816	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	200,000.00	-	-	94,407.24	-	344,498.16	-	344,498.16			Lot 89 DP S7196	248584	2308.67163
282803	535817	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	691,000.00	-	-	585,407.25	-	344,498.16	-	344,498.16			Lot 30 DP S6939	248584	7987.069
282804	535818	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	1,220,000.00	-	-	1,114,407.25	-	344,498.16	-	344,498.16			Lot 52 DP S7196	248584	14107.1523
282805	535819	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	1,423,000.00	-	-	1,317,407.25	-	344,498.16	-	344,498.16			Lot 86 DP S7059	248584	16457.543
282806	535820	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	197,000.00	-	-	91,407.24	-	344,498.16	-	344,498.16			Lot 9 DP S3183	248584	2273.83667
282807	535821	Land Parcel	Walkway - Master Ave to Hillcrest Park	1/05/1958	11,000.00	-	-	94,592.76	-	344,498.16	-	344,498.16			Lot 85 DP S7059	248584	130.3085
282808	535822	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	369,000.00	-	-	263,407.25	-	344,498.16	-	344,498.16			Lot 18 DP S8212	248584	4271.82227
282809	535823	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	701,000.00	-	-	595,407.25	-	344,498.16	-	344,498.16			Lot 88 DP S6559	248584	8107.869
282810	535824	Land Parcel	Hillcrest Park (Part Of)	1/05/1958	296,000.00	-	-	190,407.25	-	344,498.16	-	344,498.16			Lot 7 DP S2861	248584	3424.7605
282811	535825	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	34,000.00	-	-	21,272.78	-	41,522.78	-	41,522.78			SA708/664	3802.43555	
282812	535826	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	45,000.00	-	-	32,272.78	-	41,522.78	-	41,522.78			SA708/664	5099.0166	
282813	535827	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	60,000.00	-	-	47,272.78	-	41,522.78	-	41,522.78			Lot 3 DP S30901	SA708/652	6755.472
282814	535828	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	240,000.00	-	-	227,272.78	-	41,522.78	-	41,522.78			Lot 17 DP S988	SA708/652	27085.2363
282815	535829	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	39,000.00	-	-	26,272.78	-	41,522.78	-	41,522.78			Lot 79 DP S7744	SA708/664	4433.326
282816	535830	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	56,000.00	-	-	43,272.78	-	41,522.78	-	41,522.78			Lot 56 DP S8490	SA708/664	6273.26855
282817	535831	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	61,000.00	-	-	48,272.78	-	41,522.78	-	41,522.78			LOT 28 DP S8456	SA708/664	6873.73145
282818	535832	Land Parcel	Mangaonua Esplanade (Part Of)	1/06/1977	9,000.00	-	-	3,727.22	-	41,522.78	-	41,522.78			Lot 3 DP S44059	SA708/652	1000.78784
282820	535834	Land Parcel	Humarie Park (Part Of)	30/06/2011	966,000.00	-	-	777,144.50	-	616,144.50	-	616,144.50			Lot 2 DP S35302	144569	11347.7324
282823	535837	Land Parcel	Berkeley Tennis Courts	30/06/2011	525,000.00	-	-	422,009.22	-	336,009.22	-	336,009.22			Lot 2 DP S59789	SA490/933	1352.35559
282826	535840	Land Parcel	Mangaonua Esplanade (Part Of)	30/06/2011	100,000.00	-	-	79,120.32	-	68,120.32	-	68,120.32			Lot 20 DP S380014	356020	16213.6572
282827	535841	Land Parcel	Hammond Park (Part Of)	10/09/1965	85,000.00	-	-	70,767.41	-	46,434.08	-	46,434.08			Lot 45 DP S9899	263545	2668.51123
282828	535842	Land Parcel	Hammond Park (Part Of)	10/09/1965	85,000.00	-	-	70,767.41	-	46,434.08	-	46,434.08			Lot 1 DP S12124	263545	5978.25635
282829	535843	Land Parcel	Hammond Park (Part Of)	10/09/1965	85,000.00	-	-	70,767.41	-	46,434.08	-	46,434.08			Lot 28 DP S4101	263545	2527.1875
282830	535844	Land Parcel	Hammond Park (Part Of)	30/06/2011	339,000.00	-	-	304,022.80	-	114,113.71	-	114,113.71			Lot 5 DP S26529	334789	8039.70752
282831	535845	Land Parcel	Hammond Park (Part Of)	30/06/2011	50,000.00	-	-	15,022.80	-	114,113.71	-	114,113.71			Lot 26 DP S20564	334789	1175.22778
282832	535846	Land Parcel	Hammond Park (Part Of)	30/06/2011	165,000.00	-	-	130,022.81	-	114,113.71	-	114,113.71			Lot 10 DP S20564	334789	3898.58643
282833	535847	Land Parcel	Hammond Park (Part Of)	30/06/2011	91,000.00	-	-	56,022.80	-	114,113.71	-	114,113.71			Lot 9 DP S20563	334789	2158.52344
282834	535848	Land Parcel	Hammond Park (Part Of)	30/06/2011	431,000.00	-	-	396,022.80	-	114,113.71	-	114,113.71			Lot 3 DP S26529	334789	10202.8613
282835	535849	Land Parcel	Hammond Park (Part Of)	30/06/2011	38,000.00	-	-	3,022.80	-	114,113.71	-	114,113.71			Lot 44 DP S9899	334789	905.6973
282836	535850	Land Parcel	Hammond Park (Part Of)	30/06/2011	61,000.00	-	-	26,022.80	-	114,113.71	-	114,113.71			Lot 32 DP S20565	334789	1443.68494
282837	535851	Land Parcel	Hammond Park (Part Of)	30/06/2011	107,000.00	-	-	72,022.80	-	114,113.71	-	114,113.71			Lot 2 DP S76159	334789	2545.0354
282838	535852	Land Parcel	Hammond Park (Part Of)	30/06/2011	8,000.00	-	-	26,977.20	-	114,113.71	-	114,113.71			Lot 2 DP S80001	334789	186.082947
282839	535853	Land Parcel	Hammond Park (Part Of)	30/06/2011	755,000.00	-	-	720,022.80	-	114,113.71	-	114,113.71			Lot 2 DP S38315	334789	17890.7344
282840	535854	Land Parcel	Hammond Park (Part Of)	30/06/2011	4,000.00	-	-	30,977.20	-	114,113.71	-	114,113.71			Sec 1 SO S2619	334789	100.245384
282842	535856	Land Parcel	Hammond Park (Part Of)	30/06/2011	58,000.00	-	-	37,835.38	-	312,664.63	-	312,664.63			Lot 48 DP S13635	47734	5365.77148
282843	535857	Land Parcel	Hammond Park (Part Of)	30/06/2011	802,000.00	-	-	706,164.60	-	312,664.63	-	312,664.63			Lot 1 DP S16456	47734	19633.6328
282845	535859	Land Parcel	Hillcrest Bowling Club (Part Of)	30/06/2011	69,000.00	-	-	37,680.48	-	102,180.48	-	102,180.48			Lot 5 DP S6078	130188	270.025116
282847	535861	Land Parcel	Hillcrest Bowling Club (Part Of)	30/06/2011	91,000.00	-	-	59,680.48	-	102,180.48	-	102,180.48			Lot 4 DP S6078	130188	357.491577
282848	535862	Land Parcel	Hillcrest Bowling Club (Part Of)	30/06/2011	42,000.00	-	-	10,680.48	-	102,180.48	-	102,180.48			Lot 1 DP S76755	130188	165.097046
282849	535863	Land Parcel	Hillcrest Bowling Club (Part Of)	30/06/2011	440,000.00	-	-	408,680.47	-	102,180.48	-	102,180.48			Lot 11 DP 28475	130188	1734.10315
282853	535867	Land Parcel	Cobham Drive Reserve	1/06/1977	260,000.00	-	-	212,140.95	-	156,140.95	-	156,140.95			Lot 3 DP S23750	SA22C/387	557.902466
282862	53																

283050	536064	Land Parcel	Te Awa O Katapaki vesting agre	Costs associated Land Vesting Agreements for Te Awa O Katapaki	1/06/2017	425,000.00	-	-	342,419.70	-	269,419.70	-	269,419.70
281622	536099	Land Parcel	Memorial Park (Part Of)		4/06/1925	520,000.00	-	-	421,818.60	-	320,318.60	-	320,318.60
281631	536100	Land Parcel	Dawson Park		30/06/2011	800,000.00	-	-	645,279.25	-	504,779.22	-	504,779.22
281219	534233	Land Parcel	Seddon Park Sports (Part Of)		8/07/1929	19,251,000.00	-	-	15,097,117.00	-	13,552,117.00	-	13,552,117.00
281320	534334	Land Parcel	Rugby Park (Part Of)		30/06/2011	6,179,000.00	-	-	2,696,786.00	-	11,360,786.00	-	11,360,786.00
282855	535869	Land Parcel	Rugby Park (Part Of)		30/06/2011	10,217,000.00	-	-	10,200,320.00	-	54,419.72	-	54,419.72
281671	534685	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	693,000.00	-	-	693,000.00	-	-	-	-
281672	534686	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	882,000.00	-	-	882,000.00	-	-	-	-
281673	534687	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	645,000.00	-	-	645,000.00	-	-	-	-
281674	534688	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	8,000.00	-	-	8,000.00	-	-	-	-
281675	534689	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	7,000.00	-	-	7,000.00	-	-	-	-
281676	534690	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	347,000.00	-	-	347,000.00	-	-	-	-
281677	534691	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	1,254,000.00	-	-	1,254,000.00	-	-	-	-
281678	534692	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	60,000.00	-	-	60,000.00	-	-	-	-
281679	534693	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	55,000.00	-	-	55,000.00	-	-	-	-
281680	534694	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	866,000.00	-	-	866,000.00	-	-	-	-
281681	534695	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	636,000.00	-	-	636,000.00	-	-	-	-
281682	534696	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	564,000.00	-	-	564,000.00	-	-	-	-
281683	534697	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	981,000.00	-	-	981,000.00	-	-	-	-
281685	534699	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	400,000.00	-	-	492,586.66	-	2,912,080.00	-	2,912,080.00
281686	534700	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	11,928,000.00	-	-	11,035,413.00	-	2,912,080.00	-	2,912,080.00
281687	534701	Land Parcel	Hamilton Garden (Part Of)		30/06/2011	1,372,000.00	-	-	479,413.34	-	2,912,080.00	-	2,912,080.00
Grand Total						765,478,287.00	-	-	610,772,273.45	-	497,669,193.44	-	497,669,193.44

		0	0	0
		0	SA20/297	7969.579
		0	SA10C/1244	4062.537
			SA51D/947	55002.23
	SEC 1 SO 57555			
	Allot 72 Hamilton West Town Belt	142433		34327.9258
	Sec 1 SO 57621	142433		48650.91
	SEC PT 29 Hamilton East Town Belt	435662		18494.5117
	SEC PT 30 Hamilton East Town Belt	435662		23559.5469
	Sec 26 Hamilton East Town Belt	435662		17229.7324
	Pt Sec 25 Hamilton East Town Belt	435662		205.9676
	Sec 8 SO 353272	435662		192.4038
	Pt Sec 31 Hamilton East Town Belt	435662		9260.06
	Pt Sec 23 Hamilton East Town Belt	435662		33489.9453
	Sec 4 SO 353272	435662		1607.89233
	Sec 9 SO 353272	435662		1457.77783
	Pt Sec 28 Hamilton East Town Belt	435662		23120.2852
	Pt Sec 27 Hamilton East Town Belt	435662		16991.98
	Pt Sec 25 Hamilton East Town Belt	435662		15066.6914
	SEC PT 24 Hamilton East Town Belt	435662		26197.8125
	Sec 1 SO 401691	435662		4145.40234
	Allot 483 Parish of Kirikiriroa	Gaz 1985 p 141		12357.7773
	Pt Allot 252A Parish of Kirikiriroa	Gaz 1985 p 141		14210.1777

Asset ID	Asset Description	Asset Acquisition Date	Cost Balance
P799406	FERRYBANK		509,717.45
P799407	FERRYBANK		33,750.39
P799413	FERRYBANK		290,339.91
P799414	FERRYBANK		43.27
P799415	FERRYBANK		43.27
P799420	KIRIKIROA RESERVE		23,365.66
P799421	KIRIKIROA RESERVE		3,375.04
P799428	HINEMOA PARK		3,462,876.73
P799429	BOYES PARK		2,231,852.83
P799430	SEDDON PARK		4,639,813.47
P799433	WARD PARK		1,168,282.79
P799439	PEMBROKE PARK		479,861.34
P799442	PALMERSTON STREET RESERVE		419,283.71
P799443	ROOSE COMMERCE PARK		266,541.56
P799444	FERRYBANK		162,261.50
P799445	FERRYBANK		101,683.87
P799446	FERRYBANK		367,792.73
P799448	FERRYBANK		591,064.55
P799449	FERRYBANK		658,565.34
P799450	FERRYBANK		216,781.36
P799458	HAMILTON PARADE		38,942.76
P799459	HAMILTON PARADE		256,156.82
P799460	EDGE CUMBE PARK		90,866.44
P799462	BEETHAM PARK SPORTS		1,734,683.60
P799464	WILLOUGHBY PARK		315,003.66
P799465	RUGBY PARK		3,609,561.13
P799466	BOLMUIR PARK		75,289.34
P799467	MAEROA ROAD RESERVE		223,271.82
P799468	WAITAWHIRIWHIRI ESPLANADE		4,326.97
P799469	EDGE CUMBE PARK		67,933.48
P799470	EDGE CUMBE PARK		15,144.41
P799472	MILNE PARK		333,176.94
P799473	MATAKANOHI RESERVE		90,433.74
P799474	MATAKANOHI RESERVE		17,307.89
P799475	MATAKANOHI RESERVE		14,279.01
P799476	BEERESCOURT PARK		140,193.93
P799477	MINOGUE PARK GARDEN		4,151,730.88
P799479	VARDON PARK		471,207.39
P799480	MATAKANOHI RESERVE		6,490.46
P799483	WAITAWHIRIWHIRI ESPLANADE		1,730.79
P799484	WAITAWHIRIWHIRI ESPLANADE		865.39
P799485	WAITAWHIRIWHIRI ESPLANADE		692.32
P799487	BEETHAM PARK GARDEN		89,568.35
P799489	WAITAWHIRIWHIRI ESPLANADE		16,009.80
P799490	WAITAWHIRIWHIRI ESPLANADE		1,730.79
P799492	WAITAWHIRIWHIRI ESPLANADE		17,307.89
P799494	WAITAWHIRIWHIRI ESPLANADE		7,355.85
P799495	WAITAWHIRIWHIRI ESPLANADE		1,081.74

P799496	WAITAWHIRIWHIRI ESPLANADE		1,125.01
P799497	WAITAWHIRIWHIRI ESPLANADE		25,961.84
P799498	WAITAWHIRIWHIRI ESPLANADE		1,774.06
P799504	FRASER TECH PARK		1,464,247.77
P799510	FRANKTON PLANTATION		122,886.04
P799521	LINCOLN STREET AMENITY RESERVE		11,250.13
P799523	RAILWAY PARK		437,889.70
P799525	MASSEY ST PLANTATION RESERVE		34,183.09
P799531	LINCOLN STREET RESERVE		18,605.99
P799533	OLWYN GREEN		87,404.86
P799535	SWARBRICK PARK		1,266,072.39
P799537	ABERFOYLE PARK		32,452.30
P799538	WAITAWHIRIWHIRI ESPLANADE		30,721.51
P799546	CARO PARK		198,175.38
P799548	PINE BEACH		196,877.29
P799550	RANFURLY PARK		5,192.37
P799551	RANFURLY PARK		11,250.13
P799552	RANFURLY PARK		194,281.10
P799553	FAIRFIELD PARK		1,220,639.17
P799554	POUTNEY PARK		113,799.40
P799555	TENNYSON ROAD RESERVE		21,202.17
P799563	ENDERLEY PARK		581,545.21
P799569	CARRS PARK		116,828.28
P799579	RAYMOND PARK		1,008,184.78
P799581	NORTHOLT PARK		81,347.10
P799583	KITCHENER STREET RESERVE		67,068.09
P799584	UNION PARK		124,616.83
P799585	SONNING ESPLANADE		21,634.87
P799589	SONNING ESPLANADE		2,812.53
P799590	MIROPIKO RESERVE		177,405.91
P799591	MIROPIKO RESERVE		18,173.29
P799592	PINE BEACH		9,952.04
P799595	JUBILEE PARK		23,798.35
P799596	CLAUDELANDS PARK		2,861,860.14
P799606	MORROW'S ORCHARD		186,925.25
P799608	A J SEELEY GULLY RESERVE		337,503.92
P799609	PARANA PARK		595,391.53
P799612	5 OPOIA RD		5,625.07
P799613	29 OPOIA RD		4,759.67
P799614	JESMOND PARK		309,811.29
P799624	NEW MEMORIAL PARK		7,788.55
P799625	NEW MEMORIAL PARK		369,956.22
P799626	STEELE PARK		817,797.95
P799627	SYMMINGTON ESTATE		83,077.89
P799628	MEMORIAL PARK		371,687.01
P799629	MEMORIAL PARK		61,443.02
P799630	MEMORIAL PARK		173,511.63
P799631	MEMORIAL PARK		76,587.43
P799632	NEW MEMORIAL PARK		29,856.12
P799633	NEW MEMORIAL PARK		12,548.22

P799634	NEW MEMORIAL PARK		9,519.34
P799635	NEW MEMORIAL PARK		32,019.60
P799636	NEW MEMORIAL PARK		13,413.62
P799637	DAWSON PARK		208,127.42
P799640	PATRICIA AVENUE PLANTATION		2,812.53
P799642	CLYDE PARK		1,341,361.72
P799643	LUGTON PARK		1,822,521.15
P799644	MARIST PARK		1,271,264.76
P799646	HAYES PADDOCK		671,978.95
P799647	GRAHAM ISLAND		7,355.85
P799648	GALWAY RESERVE		154,905.64
P799653	GALLOWAY PARK		1,331,842.38
P799654	FLYNN PARK		1,321,024.95
P799656	HILLCREST STADIUM		771,499.34
P799661	DILICAR PARK		28,817.64
P799662	MUNICIPAL NURSERY		108,996.46
P799663	HAMILTON GARDENS		1,089,748.23
P799665	HAMILTON GARDENS		5,087,655.11
P799667	ST PETERS PARK		65,769.99
P799668	MELVILLE PARK		966,645.84
P799672	SANDFORD PARK		60,144.93
P799673	SANDFORD PARK		50,625.59
P799676	SANDFORD PARK		210,723.60
P799677	SANDFORD PARK		7,355.85
P799681	EX. GLENVIEW CLUB		296,830.37
P799682	SANDFORD PARK		14,711.71
P799683	PEACOCKES ROAD ESPLANADE		11,682.83
P799684	WHATUKORURU RESERVE		84,375.98
P799689	GLENVIEW PARK		768,470.46
P799690	SANDFORD PARK		60,577.63
P799691	TE ANAU PARK		486,784.50
P799695	DIXON'S CORNER		649.05
P799700	FITZROY PARK		1,067,464.31
P799703	SANDFORD PARK		35,481.18
P799704	SANDFORD PARK		81,779.80
P799707	SANDFORD PARK		250,964.45
P799710	TAWA PARK		62,308.42
P799715	MAHOE PARK		1,290,303.44
P799719	DEANWELL PARK		489,813.38
P799724	MANGAKOTUKUTUKU ESPLANADE		10,384.74
P799729	EXETER PARK		109,039.73
P799735	RESTHILLS PARK GARDEN		28,774.37
P799736	RESTHILLS PARK SPORTS		3,873,290.15
P799739	INNES COMMON SPORTS		73,558.55
P799740	INNES COMMON GARDEN		4,251,251.27
P799744	GOWER PARK		2,748,926.14
P799747	HAMILTON LAKE DOMAIN		186,059.85
P799749	GRAHAM PARK		282,118.66
P799750	YENDELL PARK		3,020,227.36
P799751	HAMILTON LAKE DOMAIN		2,163.49

P799752	HAMILTON LAKE DOMAIN		3,086,862.75
P799753	HAMILTON LAKE DOMAIN		171,780.84
P799754	HAMILTON LAKE DOMAIN		43,269.73
P799755	HAMILTON LAKE DOMAIN		25,961.84
P799765	SMYTH'S PLANTATION		199,473.47
P799766	CAERNARVON PARK		279,955.17
P799772	WAKE PARK		838,134.73
P799774	ABERFOYLE PARK		161,396.10
P799783	TE TIWHA O PAREIWHARE PARK		183,463.67
P799784	DEREK HEATHER PARK		734,287.37
P799794	GREENWOOD ST AMENITY RESERVE		127,645.71
P799802	RHODE STREET PARK		205,098.53
P799808	KAHIKATEA PARK		873,183.21
P799814	PYGMALION PARK		60,144.93
P799817	GROVE PARK		73,558.55
P799824	BREMWORTH PARK		1,284,678.37
P799834	TILL'S LOOKOUT		698,806.19
P799836	TEMPLEVIEW RESERVE		1,081.74
P799837	TEMPLEVIEW RESERVE		62,741.11
P799838	WADE LANE RESERVE		11,250.13
P799847	BRISTOL PARK		346,590.56
P799852	NORTHERN CITY ENTRANCE WAY		332,311.55
P799856	PUKETE FARM PARK GARDEN		953,664.92
P799858	PUKETE FARM PARK SPORTS		25,961.84
P799859	PUKETE FARM PARK SPORTS		662,892.31
P799864	PUKETE FARM PARK GARDEN		36,346.58
P799865	O'CONNELL WALK		10,384.74
P799869	O'CONNELL WALK		78,318.22
P799874	ST ANDREWS PARK		569,429.69
P799876	BRYANT ROAD PLANTATION		14,711.71
P799877	BRYANT ROAD PLANTATION		2,163.49
P799879	NAWTON TENNIS COURTS		166,155.77
P799892	WAIWHAKAREKE HERITAGE PARK		1,681,029.13
P799893	WAIWHAKAREKE HERITAGE PARK		7,451.06
P799894	WAIWHAKAREKE HERITAGE PARK		589,333.76
P799895	LAKE ROTOKAURI PARK		107,741.64
P799898	KARAKA PARK		74,856.64
P799901	DOMINION PARK		887,029.53
P799905	ENFIELD PARK		85,241.37
P799906	DERBY PARK		74,856.64
P799914	CRAWSHAW PARK		488,082.59
P799916	BISHOPS LANE RESERVE		45,000.52
P799919	MOONEY PARK		199,906.17
P799922	FARNBOROUGH DRIVE RESERVE		205,531.23
P799923	FARNBOROUGH DRIVE RESERVE		16,442.50
P799932	ELLIOTT PARK		1,235,783.57
P799936	ABERFOYLE PARK		3,894.28
P799940	LINCOLN STREET RESERVE		822.12
P799942	NAWTON DOMAIN		140,193.93
P799945	TE KOOTII PARK		808,278.61

P799946	BRYMER GLEN RESERVE		131,098.64
P799947	RAKAUTAHU PARK		233,656.56
P799950	PUKETE PARK		209,425.51
P799951	ST ANDREWS GOLF COURSE		1,023,329.19
P799952	ST ANDREWS GOLF COURSE		38,510.06
P799958	BRAITHWAITE PARK		53,221.77
P799963	HEATH PARK		75,289.34
P799966	VICKERY PARK		208,127.42
P799968	WAIWHEROWHERO PARK		321,061.42
P799973	MORROW AVENUE WALKWAY		109,905.12
P799975	TOTARA PARK		365,196.55
P799976	O'CONNELL WALK		125,482.23
P799978	ASHURST PARK		9,432.80
P799987	CULLIMORE PARK		76,587.43
P799998	BRAITHWAITE PARK		567,698.90
P800005	ASHURST PARK		1,325,351.92
P800008	BRAITHWAITE PARK		33,317.69
P800009	BRAITHWAITE PARK		5,625.07
P800010	BRAITHWAITE PARK		3,461.58
P800011	BRAITHWAITE PARK		24,663.75
P800012	BRAITHWAITE PARK		59,712.23
P800018	TAUHARA PARK GARDEN		620,920.67
P800019	TAUHARA PARK GARDEN		9,519.34
P800030	TE HIKUWAI RESERVE		15,577.10
P800031	TE HIKUWAI RESERVE		3,894.28
P800033	TE HIKUWAI RESERVE		61,010.32
P800034	TE HIKUWAI RESERVE		49,327.50
P800036	MUNRO'S WALKWAY		59,279.53
P800037	MUNRO'S WALKWAY		12,980.92
P800039	SYLVESTER ESPLANADE		28,558.02
P800042	FLAGSTAFF PARK		1,280,784.10
P800045	DISCOVERY PARK		977,030.57
P800048	TAUHARA PARK GARDEN		2,698,733.25
P800049	TAUHARA PARK GARDEN		4,456.78
P800051	MANGAITI PARK		167,453.87
P800052	MANGAITI SPORTS PARK		74,423.94
P800058	MANGAITI PARK		3,894.28
P800059	MANGAITI SPORTS PARK		1,789,526.60
P800060	MANGAITI PARK		11,250.13
P800066	GROSVENOR PARK		708,325.53
P800069	EDENPARK RESERVE		86,539.47
P800075	FARRINGTON AVENUE RESERVE		258,320.31
P800085	TE AWA O KATAPAKI ESPLANADE		35,048.48
P800086	TE AWA O KATAPAKI ESPLANADE		105,578.15
P800091	TE TOETOE RESERVE		25,529.14
P800093	TE MANATU PARK		106,010.85
P800094	TE MANATU PARK		9,086.64
P800096	TE MANATU PARK		993,905.77
P800097	TE TOETOE RESERVE		45,433.22
P800098	TE MANATU PARK		21,202.17

P800099	TE MANATU PARK		43,702.43
P800100	TE MANATU PARK		59,712.23
P800101	TE MANATU PARK		1,730.79
P800102	TE MANATU PARK		64,471.90
P800103	TE MANATU PARK		605.78
P800105	TE MANATU PARK		228,031.49
P800107	CHADWICK PLACE RESERVE		12,980.92
P800125	MOONLIGHT RESERVE		116,828.28
P800129	ROTOTUNA PARK		105,145.45
P800132	MANGAITI PARK		47,596.71
P800134	MANGAITI PARK		22,067.56
P800136	MANGAITI PARK		3,894.28
P800137	MANGAITI PARK		49,886.99
P800139	WILTSHIRE DRIVE RESERVE		96,924.20
P800140	MANGAITI PARK		38,077.37
P800141	MANGAITI PARK		103,414.66
P800142	MANGAITI PARK		12,980.92
P800143	MANGAITI PARK		6,057.76
P800144	MANGAITI PARK		9,952.04
P800151	ROTOTUNA PARK		189,088.73
P800153	DAYS PARK		2,026,754.29
P800155	CHEQUERS AVENUE RESERVE		110,770.52
P800157	DONNY PARK		404,572.00
P800160	SWARBRICKS LANDING		35,481.18
P800164	CHARTWELL PARK		1,062,271.95
P800171	QUEENWOOD ESPLANADE		1,298.09
P800173	QUEENWOOD ESPLANADE		865.39
P800174	QUEENWOOD ESPLANADE		79,616.31
P800177	TAUHARA PARK GARDEN		50,192.89
P800178	MANGAITI PARK		14,279.01
P800179	ONUKUTARA PARK		110,337.82
P800181	HUKANUI OAKS		140,193.93
P800182	KIRIKIRIROA RESERVE		14,279.01
P800184	ONUKUTARA PARK		44,135.13
P800188	BANKWOOD PARK		267,406.95
P800189	ASPIRING CRESCENT RESERVE		82,212.49
P800193	CHEDWORTH PARK		468,611.21
P800198	HILLARY PARK		180,002.09
P800201	SNELL DRIVE WALKWAY		54,952.56
P800202	CHAMBERLAIN PLACE RESERVE		111,635.91
P800203	PORRITT STADIUM		2,994,265.52
P800214	HARE PUKE DRIVE RESERVE		12,548.22
P800215	TE AWA O KATAPAKI ESPLANADE		11,682.83
P800221	TE AWA O KATAPAKI ESPLANADE		3,937.55
P800222	TE AWA O KATAPAKI ESPLANADE		12,115.53
P800224	PETERSBURG DRIVE		2,163.49
P800227	TE AWA O KATAPAKI ESPLANADE		96,491.50
P800228	TE AWA O KATAPAKI ESPLANADE		12,115.53
P800231	FEATHERSTONE PARK		649.05
P800232	FEATHERSTONE PARK		38,077.37

P800235	FEATHERSTONE PARK		12,115.53
P800236	FEATHERSTONE PARK		11,682.83
P800237	FEATHERSTONE PARK		635,199.68
P800238	GREENSBORO PARK		262,647.28
P800242	OLD FARM ROAD RESERVE		87,837.56
P800244	BLEAKLEY PARK		157,934.53
P800245	EDINBURGH PARK		192,117.61
P800246	CROSER PLACE RESERVE		103,847.36
P800248	CHELMSFORD PARK		453,899.50
P800251	JANSEN PARK		2,136,226.72
P800253	HILLCREST PARK		1,025,925.37
P800254	MANGAONUA ESPLANADE		93,895.32
P800256	HUMARE PARK		176,540.51
P800259	BERKLEY TENNIS COURTS		90,433.74
P800262	MANGAONUA ESPLANADE		22,500.26
P800264	HAMMOND PARK		48,029.40
P800265	HAMMOND PARK		281,685.96
P800267	HAMMOND PARK		151,444.07
P800270	HILLCREST BOWLING CLUB		111,635.91
P800274	COBHAM DRIVE RESERVE		41,106.25
P800277	RUGBY PARK		80,741.32
P800288	TAITUA ARBORETUM		229,329.58
P800289	TAITUA ARBORETUM		216,348.67
P800294	NORTHERN SPORTS FIELD		677,171.32
P800295	NORTHERN SPORTS FIELD		2,815,943.58
P800296	NORTHERN SPORTS FIELD		19,471.38
P800297	NORTHERN SPORTS FIELD		18,173.29
P800298	ROKOKAURI SPORTS PARK		1,514,440.66
P800710	TE AWA O KATAPAKI ESPLANADE		80,000.00
P805320	Hare Puke Drive Reserve		6,811,938.68
P805323	CityGate Site		602,531.00
P806279	BRYMER PARK		1,010,020.00
P806457	Onukutara Park		70,845.61
P806464	Queens Park Crescent Reserve		136,934.64
P917562	Mangaiti Park		157,532.25
P1057907	Edgeview Crescent Reserve		200,313.04
P1057914	Te Awa o Katapaki Esplanade		130,434.78
A0004621	Te Awa o Katapaki Esplanade		208,471.01
A0127642	2016.6297.6 239 Dixon Road Sta		201,500.00
A0004620	Sylvester Esplanade		240,112.45
A0127655	2016.6256.9 Medlands Pl		1,262,600.00
A0126690	200 Kay Rd, 1201m2 Land Purcha		159,558.00
A0003869	Magellan Lake Drainage Reserve		225,163.43
A0003853	Te Awa o Katapaki Esplanade		847,565.22
A0009822	Te Awa o Katapaki Esplanade		68,397.90
A0009810	MANGAKOTUKUTUKU PARK		172,901.60
A0007804	Te Awa o Katapaki Esplanade		72,000.00
A0003851	Tills Lookout		367,517.80
A0126692	Te Awa O Katapaki vesting agre		1,626.80
A0004860	Mangaiti Park		36,003.94

A0126691	QV valuation 200 Kay Road		13,522.52
A0129477	19 McKain Place		54,744.13
A0009813	LULU AVENUE PARK		75,075.00
A0003861	Edgeview Crescent Reserve		391,945.50
A0126757	Dixon Rd Reserve		174,996.27
A0126693	QV valuation 200 Kay Road		2,099.50
	Unknown		
			147,017,931.55

AX DATA SYSTEM			
Depreciation Balance	Reserve Balance 2015	Reserve Balance 2016	Reserve Balance 2017
-	668,282.55	-	442,000.00
-	44,249.61	67,000.00	36,249.61
-	380,660.09	488,000.00	563,660.09
-	56.73	100.00	156.73
-	56.73	100.00	156.73
-	30,634.34	57,000.00	86,634.34
-	4,424.96	500.00	-
-	4,540,123.27	7,863,000.00	11,237,123.27
-	2,926,147.17	3,149,000.00	3,668,147.17
-	6,083,186.53	8,578,000.00	11,460,186.53
-	1,531,717.21	2,321,000.00	3,181,717.21
-	629,138.66	1,040,000.00	1,420,138.66
-	549,716.29	660,000.00	1,783,716.29
-	349,458.44	525,000.00	1,567,458.44
-	212,738.50	502,000.00	487,738.50
-	133,316.13	205,000.00	298,316.13
-	482,207.27	746,000.00	932,207.27
-	774,935.45	1,157,000.00	1,408,935.45
-	863,434.66	1,456,000.00	1,541,434.66
-	284,218.64	205,000.00	143,218.64
-	51,057.24	95,000.00	131,057.24
-	335,843.18	500,000.00	693,843.18
-	119,133.56	189,000.00	249,133.56
-	2,274,316.40	3,321,000.00	4,265,316.40
-	412,996.34	738,000.00	2,184,996.34
-	4,732,438.87	7,544,000.00	9,890,438.87
-	98,710.66	126,000.00	339,710.66
-	292,728.18	281,000.00	776,728.18
-	5,673.03	5,000.00	10,673.03
-	89,066.52	91,000.00	632,066.52
-	19,855.59	23,000.00	58,855.59
-	436,823.06	500,000.00	1,316,823.06
-	118,566.26	137,000.00	359,566.26
-	22,692.11	26,000.00	67,692.11
-	18,720.99	23,000.00	60,720.99
-	183,806.07	264,000.00	689,806.07
-	5,443,269.12	13,262,000.00	22,398,269.12
-	617,792.61	456,000.00	1,078,792.61
-	8,509.54	10,000.00	26,509.54
-	2,269.21	2,600.00	6,769.21
-	1,134.61	8,000.00	2,134.61
-	907.68	2,600.00	2,807.68
-	117,431.65	118,000.00	285,431.65
-	20,990.20	24,000.00	58,990.20
-	2,269.21	2,600.00	7,269.21
-	22,692.11	29,000.00	62,692.11
-	9,644.15	14,000.00	29,644.15
-	1,418.26	1,900.00	1,918.26

-	1,474.99	1,900.00	- 125.01
-	34,038.16	37,000.00	79,038.16
-	2,325.94	2,900.00	7,225.94
-	1,919,752.23	2,186,000.00	4,535,752.23
-	161,113.96	208,000.00	97,113.96
-	14,749.87	22,000.00	43,749.87
-	574,110.30	680,000.00	1,212,110.30
-	44,816.91	56,000.00	75,816.91
-	24,394.01	37,000.00	81,394.01
-	114,595.14	85,000.00	132,595.14
-	1,659,927.61	2,040,000.00	4,233,927.61
-	42,547.70	56,000.00	167,547.70
-	40,278.49	56,000.00	119,278.49
-	259,824.62	350,000.00	1,301,824.62
-	258,122.71	407,000.00	633,122.71
-	6,807.63	11,000.00	84,807.63
-	14,749.87	24,000.00	38,749.87
-	254,718.90	403,000.00	630,718.90
-	1,600,360.83	2,227,000.00	3,779,360.83
-	149,200.60	247,000.00	386,200.60
-	27,797.83	51,000.00	73,797.83
-	762,454.79	1,034,000.00	1,718,454.79
-	153,171.72	152,000.00	483,171.72
-	1,321,815.22	1,699,000.00	3,991,815.22
-	106,652.90	155,000.00	418,652.90
-	87,931.91	131,000.00	212,931.91
-	163,383.17	307,000.00	525,383.17
-	28,365.13	219,000.00	448,365.13
-	3,687.47	5,600.00	5,887.47
-	232,594.09	350,000.00	622,594.09
-	23,826.71	9,000.00	2,826.71
-	13,047.96	20,000.00	35,047.96
-	31,201.65	47,000.00	76,201.65
-	3,752,139.86	4,307,000.00	9,138,139.86
-	245,074.75	394,000.00	713,074.75
-	442,496.08	653,000.00	1,262,496.08
-	780,608.47	994,000.00	1,704,608.47
-	7,374.93	10,000.00	1,374.93
-	6,240.33	9,000.00	6,240.33
-	406,188.71	515,000.00	890,188.71
-	10,211.45	16,000.00	27,211.45
-	485,043.78	862,000.00	1,630,043.78
-	1,072,202.05	1,448,000.00	2,782,202.05
-	108,922.11	138,000.00	316,922.11
-	487,312.99	721,000.00	1,278,312.99
-	80,556.98	115,000.00	208,556.98
-	227,488.37	329,000.00	586,488.37
-	100,412.57	37,000.00	8,412.57
-	39,143.88	57,000.00	115,143.88
-	16,451.78	24,000.00	42,451.78

-	12,480.66	18,000.00	32,480.66
-	41,980.40	61,000.00	107,980.40
-	17,586.38	25,000.00	46,586.38
-	272,872.58	539,000.00	991,872.58
-	3,687.47	5,400.00	12,187.47
-	1,758,638.28	1,428,000.00	4,158,638.28
-	2,389,478.85	2,065,000.00	5,677,478.85
-	1,666,735.24	1,858,000.00	4,528,735.24
-	881,021.05	1,155,000.00	2,028,021.05
-	9,644.15	13,000.00	27,644.15
-	203,094.36	280,000.00	525,094.36
-	1,746,157.62	1,750,000.00	4,468,157.62
-	1,731,975.05	1,776,000.00	3,978,975.05
-	1,011,500.66	1,074,000.00	2,594,500.66
-	37,782.36	2,240,000.00	7,271,182.36
-	142,903.54	0	- 108,996.46
-	1,428,751.77	0	- 1,089,748.23
-	6,670,344.89	3,500,000.00	5,312,344.89
-	86,230.01	90,000.00	234,230.01
-	1,267,354.16	1,251,000.00	4,183,354.16
-	78,855.07	84,000.00	229,855.07
-	66,374.41	76,000.00	209,374.41
-	276,276.40	316,000.00	839,276.40
-	9,644.15	11,000.00	27,644.15
-	389,169.63	554,000.00	803,169.63
-	19,288.29	29,000.00	45,288.29
-	15,317.17	20,000.00	47,317.17
-	110,624.02	73,000.00	60,624.02
-	1,007,529.54	896,000.00	2,031,529.54
-	79,422.37	90,000.00	229,422.37
-	638,215.50	1,842,000.00	1,818,215.50
-	850.95	1,000.00	6,750.95
-	1,399,535.69	1,120,000.00	2,432,535.69
-	46,518.82	53,000.00	164,518.82
-	107,220.20	123,000.00	387,220.20
-	329,035.55	95,000.00	949,035.55
-	81,691.58	73,000.00	197,691.58
-	1,691,696.56	1,248,000.00	5,209,696.56
-	642,186.62	322,000.00	1,110,186.62
-	13,615.26	16,000.00	29,615.26
-	142,960.27	176,000.00	440,960.27
-	37,725.63	38,000.00	91,225.63
-	5,078,209.85	1,765,000.00	1,826,709.85
-	96,441.45	140,000.00	174,441.45
-	5,573,748.73	6,960,000.00	13,248,748.73
-	3,604,073.86	2,940,000.00	4,751,073.86
-	243,940.15	350,000.00	463,940.15
-	369,881.34	1,890,000.00	4,017,881.34
-	3,959,772.64	1,760,000.00	1,079,772.64
-	2,836.51	4,100.00	4,936.51

-	4,047,137.25	6,090,000.00	12,413,137.25
-	225,219.16	570,000.00	1,128,219.16
-	56,730.27	83,000.00	806,730.27
-	34,038.16	49,000.00	94,038.16
-	261,526.53	412,000.00	735,526.53
-	367,044.83	373,000.00	1,620,044.83
-	1,098,865.27	1,292,000.00	2,061,865.27
-	211,603.90	309,000.00	588,603.90
-	240,536.33	319,000.00	566,536.33
-	962,712.63	1,122,000.00	1,865,712.63
-	167,354.29	49,000.00	- 27,645.71
-	268,901.47	588,000.00	1,144,901.47
-	1,144,816.79	1,470,000.00	2,126,816.79
-	78,855.07	103,000.00	174,855.07
-	96,441.45	115,000.00	186,441.45
-	1,684,321.63	4,690,000.00	9,215,321.63
-	916,193.81	917,000.00	1,399,193.81
-	1,418.26	2,000.00	7,918.26
-	82,258.89	117,000.00	437,258.89
-	14,749.87	21,000.00	78,749.87
-	454,409.44	701,000.00	853,409.44
-	435,688.45	230,000.00	- 102,311.55
-	1,250,335.08	2,762,000.00	4,046,335.08
-	34,038.16	59,000.00	74,038.16
-	869,107.69	2,087,000.00	2,637,107.69
-	47,653.42	83,000.00	78,653.42
-	13,615.26	26,000.00	66,615.26
-	102,681.78	19,000.00	- 7,318.22
-	746,570.31	1,292,000.00	2,830,570.31
-	19,288.29	33,000.00	38,288.29
-	2,836.51	4,900.00	4,836.51
-	217,844.23	384,000.00	259,844.23
-	2,203,970.87	2,765,000.00	3,618,970.87
-	9,768.94	32,000.00	59,548.94
-	772,666.24	1,659,000.00	2,560,666.24
-	141,258.36	178,000.00	242,258.36
-	98,143.36	168,000.00	240,143.36
-	1,162,970.47	1,640,000.00	2,112,970.47
-	111,758.63	168,000.00	364,758.63
-	98,143.36	264,000.00	475,143.36
-	639,917.41	460,000.00	751,917.41
-	58,999.48	208,000.00	354,999.48
-	262,093.83	248,000.00	618,093.83
-	269,468.77	507,000.00	794,468.77
-	21,557.50	36,000.00	53,557.50
-	1,620,216.43	2,352,000.00	2,964,216.43
-	5,105.72	8,800.00	11,105.72
-	1,077.88	1,900.00	49,177.88
-	183,806.07	386,000.00	559,806.07
-	1,059,721.39	1,274,000.00	2,191,721.39

-	171,881.36	-	859,960.00	1,568,901.36
-	306,343.44		385,000.00	666,343.44
-	274,574.49		319,000.00	890,574.49
-	1,341,670.81		8,436,000.00	25,476,670.81
-	50,489.94		57,000.00	141,489.94
-	69,778.23		88,000.00	221,778.23
-	98,710.66		131,000.00	374,710.66
-	272,872.58		308,000.00	1,294,872.58
-	420,938.58		445,000.00	1,678,938.58
-	144,094.88		86,000.00	240,094.88
-	478,803.45		485,000.00	1,134,803.45
-	164,517.77		46,000.00	24,517.77
-	12,367.20		2,600.00	- 732.80
-	100,412.57		98,000.00	238,412.57
-	744,301.10		1,344,000.00	3,932,301.10
-	1,737,648.08		1,961,000.00	5,674,648.08
-	43,682.31		47,000.00	966,682.31
-	7,374.93		10,000.00	26,374.93
-	4,538.42		4,800.00	14,538.42
-	32,336.25		34,000.00	475,336.25
-	78,287.77		79,000.00	220,287.77
-	814,079.33		1,251,000.00	2,279,079.33
-	12,480.66		21,000.00	39,480.66
-	20,422.90		21,000.00	39,422.90
-	5,105.72		7,000.00	11,105.72
-	79,989.68		102,000.00	173,989.68
-	64,672.50		81,000.00	140,672.50
-	77,720.47		99,000.00	170,720.47
-	17,019.08		24,000.00	52,019.08
-	37,441.98		58,000.00	111,441.98
-	1,679,215.90		1,560,000.00	4,719,215.90
-	1,280,969.43		910,000.00	4,522,969.43
-	3,538,266.75		5,102,000.00	6,601,266.75
-	5,843.22		7,100.00	11,543.22
-	219,546.13		306,000.00	632,546.13
-	97,576.06		180,000.00	285,576.06
-	5,105.72		8,000.00	12,105.72
-	2,346,220.20		3,125,000.00	7,210,473.40
-	14,749.87		24,000.00	53,749.87
-	928,674.47		1,180,000.00	2,291,674.47
-	113,460.53		160,000.00	803,460.53
-	338,679.69		399,000.00	1,141,679.69
-	45,951.52		66,000.00	154,951.52
-	138,421.85		199,000.00	344,421.85
-	33,470.86		56,000.00	274,470.86
-	138,989.15		176,000.00	283,989.15
-	11,913.36		20,000.00	30,913.36
-	1,303,094.23		2,155,000.00	5,006,094.23
-	59,566.78		166,000.00	384,566.78
-	27,797.83		48,000.00	75,797.83

-	57,297.57	96,000.00	148,297.57
-	78,287.77	133,000.00	207,287.77
-	2,269.21	3,200.00	7,269.21
-	84,528.10	100,000.00	185,528.10
-	794.22	1,200.00	5,394.22
-	298,968.51	352,000.00	321,968.51
-	17,019.08	26,000.00	41,019.08
-	153,171.72	206,000.00	1,033,171.72
-	137,854.55	123,000.00	294,854.55
-	62,403.29	71,000.00	137,403.29
-	28,932.44	129,000.00	151,932.44
-	5,105.72	8,000.00	16,105.72
-	65,406.06	86,000.00	132,113.01
-	127,075.80	161,000.00	1,103,075.80
-	49,922.63	77,000.00	124,922.63
-	135,585.34	168,000.00	336,585.34
-	17,019.08	25,000.00	51,019.08
-	7,942.24	12,000.00	23,942.24
-	13,047.96	18,000.00	38,047.96
-	247,911.27	113,000.00	310,911.27
-	2,657,245.71	2,256,000.00	6,973,245.71
-	145,229.48	169,000.00	279,229.48
-	530,428.00	952,000.00	2,095,428.00
-	46,518.82	85,000.00	764,518.82
-	1,392,728.05	1,188,000.00	1,937,728.05
-	1,701.91	2,500.00	5,001.91
-	1,134.61	1,700.00	3,134.61
-	104,383.69	183,000.00	320,383.69
-	65,807.11	162,000.00	319,807.11
-	18,720.99	21,000.00	34,720.99
-	144,662.18	300,000.00	579,662.18
-	183,806.07	275,000.00	509,806.07
-	18,720.99	18,000.00	45,720.99
-	57,864.87	78,000.00	145,864.87
-	350,593.05	370,000.00	632,593.05
-	107,787.51	148,000.00	257,787.51
-	614,388.79	617,000.00	1,031,388.79
-	235,997.91	405,000.00	1,304,997.91
-	72,047.44	65,000.00	90,047.44
-	146,364.09	194,000.00	328,364.09
-	3,925,734.48	5,252,000.00	9,505,734.48
-	16,451.78	26,000.00	508,451.78
-	15,317.17	26,000.00	71,317.17
-	5,162.45	10,000.00	14,062.45
-	15,884.47	29,000.00	602,884.47
-	2,836.51	5,000.00	7,836.51
-	126,508.50	171,000.00	238,508.50
-	15,884.47	28,000.00	67,884.47
-	850.95	1,400.00	6,350.95
-	49,922.63	77,000.00	131,922.63

-	15,884.47	29,000.00	187,884.47
-	15,317.17	27,000.00	43,317.17
-	832,800.32	1,240,000.00	3,364,800.32
-	344,352.72	543,000.00	1,037,352.72
-	115,162.44	142,000.00	237,162.44
-	207,065.47	298,000.00	522,065.47
-	251,882.39	371,000.00	607,882.39
-	136,152.64	185,000.00	296,152.64
-	595,100.50	745,000.00	1,246,100.50
-	2,800,773.28	3,080,000.00	5,063,773.28
-	1,345,074.63	1,960,000.00	3,474,074.63
-	123,104.68	175,000.00	306,104.68
-	231,459.49	315,000.00	555,459.49
-	118,566.26	171,000.00	309,566.26
-	29,499.74	61,000.00	57,499.74
-	62,970.60	119,000.00	117,970.60
-	369,314.04	588,000.00	1,218,314.04
-	198,555.93	315,000.00	598,555.93
-	146,364.09	213,000.00	373,364.09
-	53,893.75	82,000.00	143,893.75
-	105,858.68	347,144.91	- 15,741.32
-	300,670.42	600,000.00	520,670.42
-	283,651.33	550,000.00	483,651.33
-	887,828.68	1,875,000.00	2,672,828.68
-	3,691,939.37	5,965,776.96	10,184,056.38
-	25,528.62	28,650.00	80,528.60
-	23,826.71	92,647.53	- 9,173.33
-	1,985,559.34	4,039,323.78	3,477,638.35
-	-	29,000.00	- 18,000.00
-	-	4,029,587.24	544,267.70
-	-	81,003.50	- 442,531.00
-	-	1,576,960.00	- 1,010,020.00
-	-	31,000.00	26,154.39
-	-	99,000.00	163,065.36
-	-	310,000.00	642,467.75
-	-	172,585.00	- 164,105.54
-	-	605,518.04	- 373,193.80
		369,942.02	- 76,471.01
		0	-
		465,224.90	- 222,112.45
		0	-
		0	-
		391,326.86	- 127,163.43
		1,620,130.44	- 685,565.22
		0	283,602.10
		0	- 31,901.60
		60,600.00	33,000.00
		672,636.60	632,482.20
		0	-
		18,495.88	- 16,003.94

		0	-
		0	-
		0	- 55,075.00
		694,891.00	- 283,945.50
		0	-
		0	-
	37.00	14,160,000.00	
-	174,690,979.32	256,824,884.66	438,908,849.44

Reserve Balance 2018
520,282.55
36,249.61
563,660.09
156.73
156.73
86,634.34
- 2,575.04
11,237,123.27
3,668,147.17
11,460,186.53
3,181,717.21
1,420,138.66
1,783,716.29
1,567,458.44
487,738.50
298,316.13
932,207.27
1,408,935.45
1,541,434.66
143,218.64
131,057.24
693,843.18
249,133.56
4,265,316.40
2,184,996.34
9,890,438.87
339,710.66
776,728.18
10,673.03
632,066.52
58,855.59
1,316,823.06
359,566.26
67,692.11
60,720.99
689,806.07
22,398,269.12
1,078,792.61
26,509.54
6,769.21
2,134.61
2,807.68
285,431.65
58,990.20
7,269.21
62,692.11
29,644.15
1,918.26

Street Address	Legal Description
210 VICTORIA ST	FERRYBANK
HAMILTON PDE	FERRYBANK
354 VICTORIA ST	FERRYBANK
ALMA ST	FERRYBANK
ALMA ST	FERRYBANK
LONDON ST	KIRIKIROA RESERVE
5 LONDON ST	KIRIKIROA RESERVE
325 TRISTAM STREET	HINEMOA PARK
229 TRISTRAM ST	BOYES PARK
50 SEDDON RD	SEDDON PARK
151 TRISTRAM ST	WARD PARK
9 PEMBROKE ST	PEMBROKE PARK
42 PALMERSTON STREET	PALMERSTON STREET RESER
1 HILLSBOROUGH TCE	ROOSE COMMERCE PARK
5 GRANTHAM ST	FERRYBANK
154 GRANTHAM ST	FERRYBANK
GRANTHAM ST	FERRYBANK
30 VICTORIA ST	FERRYBANK
50 VICTORIA ST	FERRYBANK
VICTORIA ST	FERRYBANK
HAMILTON PDE	HAMILTON PARADE
24 HARDLEY ST	HAMILTON PARADE
342 ULSTER ST	EDGE CUMBE PARK
ULSTER ST	BEETHAM PARK SPORTS
60 ABBOTSFORD ST	WILLOUGHBY PARK
128 SEDDON ROAD	RUGBY PARK
6 HINTON AVE	BOLMUIR PARK
1 A WINDSOR RD	MAEROA ROAD RESERVE
7 B DARLEY ST	WAITAWHIRIWHIRI ESPLAN
EDGE CUMBE ST	EDGE CUMBE PARK
342 ULSTER ST	EDGE CUMBE PARK
VICTORIA ST	MILNE PARK
26 AWATERE AVE	MATAKANOHI RESERVE
22 AWATERE AVE	MATAKANOHI RESERVE
38 AWATERE AVE	MATAKANOHI RESERVE
83 BEERESCOURT RD	BEERESCOURT PARK
53 MITCHAM AVENUE	MINOGUE PARK GARDEN
39 CUNNINGHAM RD	VARDON PARK
BRAID RD	MATAKANOHI RESERVE
111 RIMU ST	WAITAWHIRIWHIRI ESPLAN
RIMU ST	WAITAWHIRIWHIRI ESPLAN
137 B RIMU ST	WAITAWHIRIWHIRI ESPLAN
CHURCHILL AVE	BEETHAM PARK GARDEN
SEDDON RD	WAITAWHIRIWHIRI ESPLAN
RIMU ST	WAITAWHIRIWHIRI ESPLAN
NORTON RD	WAITAWHIRIWHIRI ESPLAN
DUDLEY TCE	WAITAWHIRIWHIRI ESPLAN
24 MARIRE AVE	WAITAWHIRIWHIRI ESPLAN

-	125.01
	79,038.16
	7,225.94
	4,535,752.23
	97,113.96
	43,749.87
	1,212,110.30
	75,816.91
	81,394.01
	132,595.14
	4,233,927.61
	167,547.70
	119,278.49
	1,301,824.62
	633,122.71
	84,807.63
	38,749.87
	630,718.90
	3,779,360.83
	386,200.60
	73,797.83
	1,718,454.79
	483,171.72
	3,991,815.22
	418,652.90
	212,931.91
	525,383.17
	448,365.13
	5,887.47
	622,594.09
	2,826.71
	35,047.96
	76,201.65
	9,138,139.86
	713,074.75
	1,262,496.08
	1,704,608.47
	1,374.93
	6,240.33
	890,188.71
	27,211.45
	1,630,043.78
	2,782,202.05
	316,922.11
	1,278,312.99
	208,556.98
	586,488.37
	8,412.57
	115,143.88
	42,451.78

26 MARIRE AVE	WAITAWHIRIWHIRI ESPLANADE
24 TANIWHA ST	WAITAWHIRIWHIRI ESPLANADE
19 PARR ST	WAITAWHIRIWHIRI ESPLANADE
125 SEDDON RD	FRASER TECH PARK
HALL ST	FRANKTON PLANTATION
LINCOLN ST	LINCOLN STREET AMENITY RESERVE
21 WEKA ST	RAILWAY PARK
MASSEY ST	MASSEY ST PLANTATION RESERVE
FREDERICK DR	LINCOLN STREET RESERVE
OLWYN GREEN	OLWYN GREEN
101 RIFLE RANGE RD	SWARBRICK PARK
29 ABERFOYLE ST	ABERFOYLE PARK
WALKER TCE	WAITAWHIRIWHIRI ESPLANADE
1091 HEAPHY TCE	CARO PARK
415 RIVER RD	PINE BEACH
25 RANFURLY AVE	RANFURLY PARK
ANSON AVE	RANFURLY PARK
25 RANFURLY AVE	RANFURLY PARK
214 CLARKIN RD	FAIRFIELD PARK
38 MARSHALL ST	POUTNEY PARK
TENNYSON RD	TENNYSON ROAD RESERVE
25 WORDSWORTH CRES	ENDERLEY PARK
36 CARRS RD	CARRS PARK
18 RADIATA ST	RAYMOND PARK
56 HENDON RD	NORTHOLT PARK
3 KITCHENER ST	KITCHENER STREET RESERVE
5 A UNION ST	UNION PARK
RIVER RD	SONNING ESPLANADE
RIVER RD	SONNING ESPLANADE
339 RIVER RD	MIROPIKO RESERVE
RIVER RD	MIROPIKO RESERVE
RIVER RD	PINE BEACH
BROOKLYN RD	JUBILEE PARK
800 HEAPHY TCE	CLAUDELANDS PARK
38 ORCHARD AVE	MORROW'S ORCHARD
20 WHYTE ST	A J SEELEY GULLY RESERVE
103 RIVER RD	PARANA PARK
5 OPOIA RD	5 OPOIA RD
31 OPOIA RD	29 OPOIA RD
37 OPOIA RD	JESMOND PARK
CLYDE ST	NEW MEMORIAL PARK
COOK ST	NEW MEMORIAL PARK
276 GREY ST	STEELE PARK
53 WELLINGTON ST	SYMMINGTON ESTATE
57 MEMORIAL DR	MEMORIAL PARK
30 MEMORIAL DR	MEMORIAL PARK
30 MEMORIAL DR	MEMORIAL PARK
52 MEMORIAL DR	MEMORIAL PARK
2 CLYDE ST	NEW MEMORIAL PARK
2 CLYDE ST	NEW MEMORIAL PARK

32,480.66
107,980.40
46,586.38
991,872.58
12,187.47
4,158,638.28
5,677,478.85
4,528,735.24
2,028,021.05
27,644.15
525,094.36
4,468,157.62
3,978,975.05
2,594,500.66
7,271,182.36
- 108,996.46
- 1,089,748.23
5,312,344.89
234,230.01
4,183,354.16
229,855.07
209,374.41
839,276.40
27,644.15
803,169.63
45,288.29
47,317.17
60,624.02
2,031,529.54
229,422.37
1,818,215.50
6,750.95
2,432,535.69
164,518.82
387,220.20
949,035.55
197,691.58
5,209,696.56
1,110,186.62
29,615.26
440,960.27
91,225.63
1,826,709.85
174,441.45
13,248,748.73
4,751,073.86
463,940.15
4,017,881.34
1,079,772.64
4,936.51

2 CLYDE ST	NEW MEMORIAL PARK
22 BRIDGE ST	NEW MEMORIAL PARK
2 CLYDE ST	NEW MEMORIAL PARK
8 DAWSON ST	DAWSON PARK
PATRICIA AVE	PATRICIA AVENUE PLANTATI
234 DEY ST	CLYDE PARK
324 DEY ST	LUGTON PARK
418 DEY ST	MARIST PARK
2 A JELlicoe DR	HAYES PADDOCK
JELlicoe DR	GRAHAM ISLAND
46 GALWAY AVE	GALWAY RESERVE
86 GALLOWAY ST	GALLOWAY PARK
30 DEY ST	FLYNN PARK
138 DEY ST	HILLCREST STADIUM
	DILlicAR PARK
140A COBHAM DRIVE	MUNICIPAL NURSERY
	HAMILTON GARDENS
COBHAM DR	HAMILTON GARDENS
PEMBROKE ST	ST PETERS PARK
COBHAM DR	MELVILLE PARK
1 NORRIE ST	SANDFORD PARK
1 NORRIE ST	SANDFORD PARK
104 BADER ST	SANDFORD PARK
CLEVELAND ST	SANDFORD PARK
137 PEACOCKES RD	EX. GLENVIEW CLUB
211 PEACOCKES RD	SANDFORD PARK
WESTON LEA DR	PEACOCKES ROAD ESPLANAD
103 PEACOCKES RD	WHATUKORURU RESERVE
47 LEWIS ST	GLENVIEW PARK
LEWIS ST	SANDFORD PARK
30 TE ANAU PL	TE ANAU PARK
OHAUPO RD	DIXON'S CORNER
DIXON RD	FITZROY PARK
10 WATERFORD RD	SANDFORD PARK
PEACOCKES RD	SANDFORD PARK
12 WATERFORD RD	SANDFORD PARK
92 TAWA ST	TAWA PARK
FILMER PL	MAHOE PARK
46 RHONDA AVE	DEANWELL PARK
170 E OHAUPO RD	MANGAKOTUKUTUKU ESPLA
24 EXETER ST	EXETER PARK
HOUCHENS RD	RESTHILLS PARK GARDEN
29 MACMURDO AVE	RESTHILLS PARK SPORTS
HASTINGS PL	INNES COMMON SPORTS
GILBASS AVENUE	INNES COMMON GARDEN
49 ALISON ST	GOWER PARK
LAKE DOMAIN DR	HAMILTON LAKE DOMAIN
PARK TCE	GRAHAM PARK
COBHAM DR	YENDELL PARK
PEMBROKE ST	HAMILTON LAKE DOMAIN

12,413,137.25
1,128,219.16
806,730.27
94,038.16
735,526.53
1,620,044.83
2,061,865.27
588,603.90
566,536.33
1,865,712.63
- 27,645.71
1,144,901.47
2,126,816.79
174,855.07
186,441.45
9,215,321.63
1,399,193.81
7,918.26
437,258.89
78,749.87
853,409.44
- 102,311.55
4,046,335.08
74,038.16
2,637,107.69
78,653.42
66,615.26
- 7,318.22
2,830,570.31
38,288.29
4,836.51
259,844.23
3,618,970.87
59,548.94
2,560,666.24
242,258.36
240,143.36
2,112,970.47
364,758.63
475,143.36
751,917.41
354,999.48
618,093.83
794,468.77
53,557.50
2,964,216.43
11,105.72
49,177.88
559,806.07
2,191,721.39

68 PEMBROKE ST	HAMILTON LAKE DOMAIN
18 RUAKIWI RD	HAMILTON LAKE DOMAIN
LAKE DOMAIN DR	HAMILTON LAKE DOMAIN
LAKE DOMAIN DR	HAMILTON LAKE DOMAIN
GREENFIELD DR	SMYTH'S PLANTATION
31 CAERNARVON ST	CAERNARVON PARK
20 COURTNEY AVE	WAKE PARK
29 ABERFOYLE ST	ABERFOYLE PARK
19 WEST RIDGE DR	TE TIWHA O PAREIWHARE P
GRANDVIEW RD	DEREK HEATHER PARK
GREENWOOD ST	GREENWOOD ST AMENITY R
50 PATERSON ST	RHODE STREET PARK
KAHIKATEA DR	KAHIKATEA PARK
5 PYGMALION PL	PYGMALION PARK
10 GROVE PL	GROVE PARK
27 BREMWORTH AVE	BREMWORTH PARK
45 MELVA ST	TILL'S LOOKOUT
FOSTER RD	TEMPLEVIEW RESERVE
FOSTER RD	TEMPLEVIEW RESERVE
2032 WADE LANE	WADE LANE RESERVE
30 BRISTOL PL	BRISTOL PARK
TE RAPA RD	NORTHERN CITY ENTRANCE
1305 PUKETE RD	PUKETE FARM PARK GARDEN
PUKETE RD	PUKETE FARM PARK SPORTS
PUKETE RD	PUKETE FARM PARK SPORTS
TE RAPA RD	PUKETE FARM PARK GARDEN
TE RAPA RD	O'CONNELL WALK
59 OAKLEY AVE	O'CONNELL WALK
78 VICKERY ST	ST ANDREWS PARK
MAHANA RD	BRYANT ROAD PLANTATION
MAHANA RD	BRYANT ROAD PLANTATION
64 A AVALON DR	NAWTON TENNIS COURTS
BAVERSTOCK RD	WAIWHAKAREKE HERITAGE
BAVERSTOCK RD	WAIWHAKAREKE HERITAGE
BAVERSTOCK RD	WAIWHAKAREKE HERITAGE
EXELBY RD	LAKE ROTOKAURI PARK
59 KARAKA ST	KARAKA PARK
70 BRECKONS AVE	DOMINION PARK
DERBY ST	ENFIELD PARK
DERBY ST	DERBY PARK
13 REUBEN PL	CRAWSHAW PARK
25 ROTOKAURI RD	BISHOPS LANE RESERVE
30 MOONEY ST	MOONEY PARK
ALDERSHOT PL	FARNBOROUGH DRIVE RESE
FARNBOROUGH DR	FARNBOROUGH DRIVE RESE
46 HYDE AVE	ELLIOTT PARK
ABERFOYLE ST	ABERFOYLE PARK
LINCOLN ST	LINCOLN STREET RESERVE
30 VERNALL ST	NAWTON DOMAIN
BRYMER RD	TE KOOTII PARK

1,568,901.36
666,343.44
890,574.49
25,476,670.81
141,489.94
221,778.23
374,710.66
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240,094.88
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24,517.77
- 732.80
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30,913.36
5,006,094.23
384,566.78
75,797.83

POINTON GLADE	BRYMER GLEN RESERVE
BAVERSTOCK RD	RAKAUTAHİ PARK
23 DUNCAN RD	PUKETE PARK
ARCUS ST	ST ANDREWS GOLF COURSE
ST ANDREWS TCE	ST ANDREWS GOLF COURSE
164 TOTARA DR	BRAITHWAITE PARK
55 HEATH ST	HEATH PARK
61 BRYANT RD	VICKERY PARK
28 GARLAND DR	WAIWHEROWHERO PARK
35 MORROW AVE	MORROW AVENUE WALKWAY
60 ASHLEY ST	TOTARA PARK
OAKFIELD CRES	O'CONNELL WALK
SEQUOIA PL	ASHURST PARK
46 CULLIMORE ST	CULLIMORE PARK
TOTARA DR	BRAITHWAITE PARK
CHURCH RD	ASHURST PARK
PUKETE RD	BRAITHWAITE PARK
164 TOTARA DR	BRAITHWAITE PARK
164 TOTARA DR	BRAITHWAITE PARK
PUKETE RD	BRAITHWAITE PARK
RIVER OAKS PL	BRAITHWAITE PARK
CLEMENTS CR	TAUHARA PARK GARDEN
RIVER RD	TAUHARA PARK GARDEN
RIVER RD	TE HIKUWAI RESERVE
RIVER RD	TE HIKUWAI RESERVE
ROBERTS WAY	TE HIKUWAI RESERVE
RIVER RD	TE HIKUWAI RESERVE
RIVER RD	MUNRO'S WALKWAY
RIVER RD	MUNRO'S WALKWAY
RIVER RD	SYLVESTER ESPLANADE
83 ENDEAVOUR AVENUE	FLAGSTAFF PARK
83 ENDEAVOUR AVE	DISCOVERY PARK
BRAMLEY DRIVE	TAUHARA PARK GARDEN
WAIRERE DR	TAUHARA PARK GARDEN
HUKANUI RD	MANGAITI PARK
31 DARJON DR	MANGAITI SPORTS PARK
WINSLOW CT	MANGAITI PARK
GORDONTON RD	MANGAITI SPORTS PARK
14 AZURE PL	MANGAITI PARK
GROSVENOR PL	GROSVENOR PARK
EDENPARK DR	EDENPARK RESERVE
27 FARRINGDON AVE	FARRINGTON AVENUE RESERVE
25 DIOMEDE GLD	TE AWA O KATAPAKI ESPLANADE
30 MAGELLAN RISE	TE AWA O KATAPAKI ESPLANADE
EASTRIDGE TER	TE TOETOE RESERVE
BARRINGTON DR	TE MANATU PARK
OLDFIELD CT	TE MANATU PARK
PARKSIDE DR	TE MANATU PARK
SOMERTON DR	TE TOETOE RESERVE
BARRINGTON DR	TE MANATU PARK

148,297.57
207,287.77
7,269.21
185,528.10
5,394.22
321,968.51
41,019.08
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238,508.50
67,884.47
6,350.95
131,922.63

SOMERTON DR	TE MANATU PARK
THOMAS RD	TE MANATU PARK
THOMAS RD	TE MANATU PARK
THOMAS RD	TE MANATU PARK
PARKSIDE DR	TE MANATU PARK
THOMAS RD	TE MANATU PARK
CHADWICK PL	CHADWICK PLACE RESERVE
BORMAN RD	MOONLIGHT RESERVE
18 MERLOT PL	ROTOTUNA PARK
GRENACHE PL	MANGAITI PARK
THOMAS RD	MANGAITI PARK
42 SEXTON RD	MANGAITI PARK
44 SEXTON RD	MANGAITI PARK
28 RAVENSCOURT PL	WILTSHIRE DRIVE RESERVE
WILTSHIRE DR	MANGAITI PARK
WILTSHIRE DR	MANGAITI PARK
BAYSWATER CT	MANGAITI PARK
ST JAMES DR	MANGAITI PARK
ST JAMES DR	MANGAITI PARK
15 GLENGOYNE PL	ROTOTUNA PARK
789 RIVER RD	DAYS PARK
SAPPHIRE PL	CHEQUERS AVENUE RESERV
93 BANKWOOD RD	DONNY PARK
RIVER RD	SWARBRICKS LANDING
26 HERBERT RD	CHARTWELL PARK
RIVER RD	QUEENWOOD ESPLANADE
RIVER RD	QUEENWOOD ESPLANADE
RIVER RD	QUEENWOOD ESPLANADE
BROOKVIEW CT	TAUHARA PARK GARDEN
HUKANUI RD	MANGAITI PARK
262 HUKANUI RD	ONUKUTARA PARK
244 HUKANUI RD	HUKANUI OAKS
26 PICKERING CRES	KIRIKIROA RESERVE
WAIRERE DR	ONUKUTARA PARK
BANKWOOD ROAD	BANKWOOD PARK
26 RUAPEHU ST	ASPIRING CRESCENT RESERV
35 CARLYLE AVE	CHEDWORTH PARK
34 COOPER PLACE	HILLARY PARK
SNELL DR	SNELL DRIVE WALKWAY
15 CHAMBERLAIN PLACE	CHAMBERLAIN PLACE RESER
CROSBY RD	PORRITT STADIUM
HARE PUKE DR	HARE PUKE DRIVE RESERVE
SANTIAGO PL	TE AWA O KATAPAKI ESPLAN
BENTLEY RISE	TE AWA O KATAPAKI ESPLAN
WISTERIA PL	TE AWA O KATAPAKI ESPLAN
PETERSBURG DR	PETERSBURG DRIVE
CUMBERLAND DR	TE AWA O KATAPAKI ESPLAN
TRENT LANE	TE AWA O KATAPAKI ESPLAN
RIVER RD	FEATHERSTONE PARK
RIVER RD	FEATHERSTONE PARK

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522,065.47
607,882.39
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555,459.49
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57,499.74
117,970.60
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598,555.93
373,364.09
143,893.75
- 15,741.32
520,670.42
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2,672,828.68
10,184,056.38
80,528.60
- 9,173.33
3,477,638.35
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- 442,531.00
- 1,010,020.00
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- 164,105.54
- 373,193.80
- 76,471.01
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- 222,112.45
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- 127,163.43
- 685,565.22
283,602.10
- 31,901.60
33,000.00
632,482.20
-
- 16,003.94

RIVERSIDE LANE	FEATHERSTONE PARK
RIVERSIDE LANE	FEATHERSTONE PARK
RIVER RD	FEATHERSTONE PARK
26 GREENSBORO ST	GREENSBORO PARK
OLD FARM RD	OLD FARM ROAD RESERVE
10 BLEAKLEY PL	BLEAKLEY PARK
20 EDINBURGH RD	EDINBURGH PARK
17 CROSHER PL	CROSHER PLACE RESERVE
CHELMSFORD ST	CHELMSFORD PARK
59 MORRINSVILLE RD	JANSEN PARK
34 MASTERS AVE	HILLCREST PARK
RIVERLEA RD	MANGAONUA ESPLANADE
3 CRANWELL PL	HUMARE PARK
26 MULLANE ST	BERKLEY TENNIS COURTS
MEXTED PL	MANGAONUA ESPLANADE
RIVERLEA RD	HAMMOND PARK
RIVERLEA RD	HAMMOND PARK
RIVERLEA RD	HAMMOND PARK
HILLCRESST RESERVOIR	HILLCREST BOWLING CLUB
332 A COBHAM DR	COBHAM DRIVE RESERVE
ENTRANCE FROM RICHMOND ST	RUGBY PARK
	TAITUA ARBORETUM
	TAITUA ARBORETUM
Pt Lot1 DP11353	NORTHERN SPORTS FIELD
Pt Lot3 DP11353	NORTHERN SPORTS FIELD
Pt Allot 71 Kirikiriroa Parish	NORTHERN SPORTS FIELD
Pt Allot 69 Kirikiriroa Parish	NORTHERN SPORTS FIELD
Pt LOTS 1 2 DPS 15678 Pt SEC 3	ROTOKAURI SPORTS PARK
Amokura Crescent	TE AWA O KATAPAKI ESPLANADE
	Hare Puke Drive Reserve
	CityGate Site
BRYMER ROAD	BRYMER PARK
Lot 724 DP 423111	Onukutara Park
Lot 39 DP 462567	Queens Park Crescent Reserve
Lot 701 DP 461506	Mangaiti Park
Lot 102 DP 466423	Edgeview Crescent Reserve
Lot 702 DP 468283	Te Awa o Katapaki Esplanade
Lot 28 DP 481186	
Lot 424 DP 473684	
Lots 20 & 411 DP 490815	
Lot 301 DP 493489	
Lot 425 DP 495225	
Lot 42 DP 477283	

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- 283,945.50
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438,908,849.44

Lot 409 DP 496238	
Lot 103 DP 482364	

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63598 / 04002-044-02	2
60274 / 04002-223-01	10794
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- / 04003-350-00	53350
- / 04003-351-00	17200
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- / 04003-545-00	14668
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64436 / 04209-203-25	5229
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49678 / 04231-417-99	3485
43007 / 04231-433-00	7304
43066 / 04231-486-00	7396
43741 / 04232-387-00	1295
43995 / 04232-605-00	26484
44436 / 04241-199-00	112211
- / 04241-339-00	70763
44631 / 04241-340-00	61938
44706 / 04241-387-18	11343
44863 / 04241-467-44	1351
61442 / 04241-530-20	16212
60263 / 04241-564-01	11052
60262 / 04241-579-30	48232
60264 / 04241-613-01	25950
56576 / 04250-100-00-B	6094.19
46290 / 04250-418-00	557
	2222.67
- / 04420-054-00	106078
- / 04420-054-01	90886
469040 / 04223-101-00-D	24357
469043 / 04224-050-00-C	113774
469044 / 04224-050-00-E	750
469045 / 04224-155-00-F	663
564953 / 04181-250-00	64399
Lot 39 DP 445159	6855
	84307
	1
32506 / 04187-970-00	20205
Lot 724 DP 423111	9701
Lot 39 DP 462567	519
Lot 701 DP 461506	75880
Lot 102 DP 466423	11518
Lot 702 DP 468283	1998
Lot 100 DP 505873 - Gully Reserve	
Lot 30 DP 466328	
Lot 511-512 Recreation Reserves	
200 Kay Rd, 1201m2, \$150K, legal fees \$9.5K	
Costs associated Land Vesting Agreements for Te Awa O Katapaki	
Lot 13 DPS 494366	

200 Kay rd, valuation and legal fees	
Sec 2 SO Plan 514749	

PEO	
Asset ID	Asset Description
23311	Waterworld
23410	Zoo - Admin
26110	Parks & Gardens General
26310	Sports Areas General
26410	Community Halls
26510	Hamilton Gardens Admin
26830	Nursery
28300	Waikato Stadium - Events
28900	Seddon Park
41510	Footways Gen Mtce
54000	Plant & Property Management

PLESOFT			
Asset Acquisition Date	Cost Balance	Reserve Balance 2013	Reserve Balance 2014
		1,146,000.00	1,146,000.00
		4,369.14	4,369.14
		- 62,078,125.06	- 62,078,125.06
		- 84,149,520.94	- 84,149,520.94
		406,000.00	406,000.00
		- 11,526,500.00	- 11,526,500.00
		- 68,900.00	- 68,900.00
		- 8,486,244.22	- 8,486,244.22
		- 10,218,284.41	- 10,218,284.41
		501.85	501.85
		258,328.61	258,328.61
		- 174,712,375.03	- 174,712,375.03