

| Sum of LedgerNetAmount Row Labels | Financial Year to Date | Benefits to Local Economy |
|--------------------------------------|------------------------|---|
| Activities | s 9(2)(b)(ii) | Local Entertainers used, local shops for decorative items, local taxi drivers for Resident Tiki Tours |
| Bank | s 9(2)(b)(ii) | Local Armourguard Guards required for ATM cashing, and for banking pick up |
| Bar Stock | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| Building/Ground mainten. - BT | s 9(2)(b)(ii) | Local Labourers |
| Cafe/Shop Provisions | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| Cleaning | s 9(2)(b)(ii) | Cleaning Companies used for specialist cleaning jobs (fluids, deep carpet cleans, flooding damage etc) |
| Cleaning / Laundry | s 9(2)(b)(ii) | Cleaning Companies used for specialist cleaning jobs (fluids, deep carpet cleans, flooding damage etc) |
| CMF Clearing Suppliers | s 9(2)(b)(ii) | Contractors to village for services - Hairdressing, Beauticians, Dental Services |
| Computer | s 9(2)(b)(ii) | Local Contrators could be used to correct connections/install cabling etc |
| Fine Dining | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses, local growers of produce |
| Flowers | s 9(2)(b)(ii) | Local Florists used to supply village display flowers, welcome bouquets |
| Gardening/Landscaping | s 9(2)(b)(ii) | Local Garden Centres used to supply annuals for planting, local contractors for major re landscaping works (paving, fencing etc) etc |
| General | s 9(2)(b)(ii) | |
| Health Professionals | s 9(2)(b)(ii) | Local doctors, podiatrists, physiotheripists, dieticians, ambulance services, hospitals for Xrays |
| Lifts | s 9(2)(b)(ii) | Local Contrators used for servicing |
| Medical - Pharmacy | s 9(2)(b)(ii) | Local Pharmacists used. |
| Medical Products | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| Motor Vehicle | s 9(2)(b)(ii) | Local petrol stations for fuel and local garages for repairs |
| Other Advertising | s 9(2)(b)(ii) | Advertising in regional newspapers, florists for contract signing, sponsoring local events (bowls/tennis etc) using local facilities for group meetings |
| Phone - BT | s 9(2)(b)(ii) | Local Contrators used for servicing |

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|-------------------------|---------------|---|
| Postage / Couriers | s 9(2)(b)(ii) | Local Couriers |
| Power - BT | s 9(2)(b)(ii) | Local Contrators used for servicing |
| Power - BT IA | s 9(2)(b)(ii) | Local Contrators used for servicing |
| Printing | s 9(2)(b)(ii) | Local Printing companies |
| Provisions - Food | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses, local growers of produce |
| Provisions - Toiletries | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| R&M - Consumables | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| Rates - BT | s 9(2)(b)(ii) | Rates for Council |
| Refurbishments - BT | s 9(2)(b)(ii) | Local Tradesman and Laboueres |
| Resident Expenses | s 9(2)(b)(ii) | Local Taxi Services for Residents, Local Clothing suppliers for items ruined in laundry |
| Rubbish - BT | s 9(2)(b)(ii) | Local Waste Management Teams |
| Security - BT | s 9(2)(b)(ii) | Local Security Guards |
| Stationery | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| Subscriptions | s 9(2)(b)(ii) | Regional Newspapers required at villages, Sky TV (local Contractors to service) |
| Training | s 9(2)(b)(ii) | Staff Training - physios for correct handling, local St John for First Aid certs etc |
| Travel | s 9(2)(b)(ii) | Local Eatery's being visited by our staff travelling. |
| Triple A Expenses | s 9(2)(b)(ii) | Need Triple A instructors at villages to run the functional fitness classes for the residents |
| Uniforms | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses |
| Welfare / Entertainment | s 9(2)(b)(ii) | Delivery of Goods from Supplier Warehouses, Staff Flu Vaccines - local Drs/Pharmacy's used, local eatery's for staff meetins/shouts |
| Window Cleaning - BT | s 9(2)(b)(ii) | Local Contrators used for servicing |
| Window Cleaning - BT IA | s 9(2)(b)(ii) | Local Contrators used for servicing |
| Window Cleaning - BT SA | s 9(2)(b)(ii) | Local Contrators used for servicing |
| Grand Total | s 9(2)(b)(ii) | |

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**RECORD OF TITLE
UNDER LAND TRANSFER ACT 2017
FREEHOLD
Search Copy**



R. W. Muir
Registrar-General
of Land

Identifier 790147
Land Registration District Wellington
Date Issued 09 June 2017

Prior References
WN39B/838

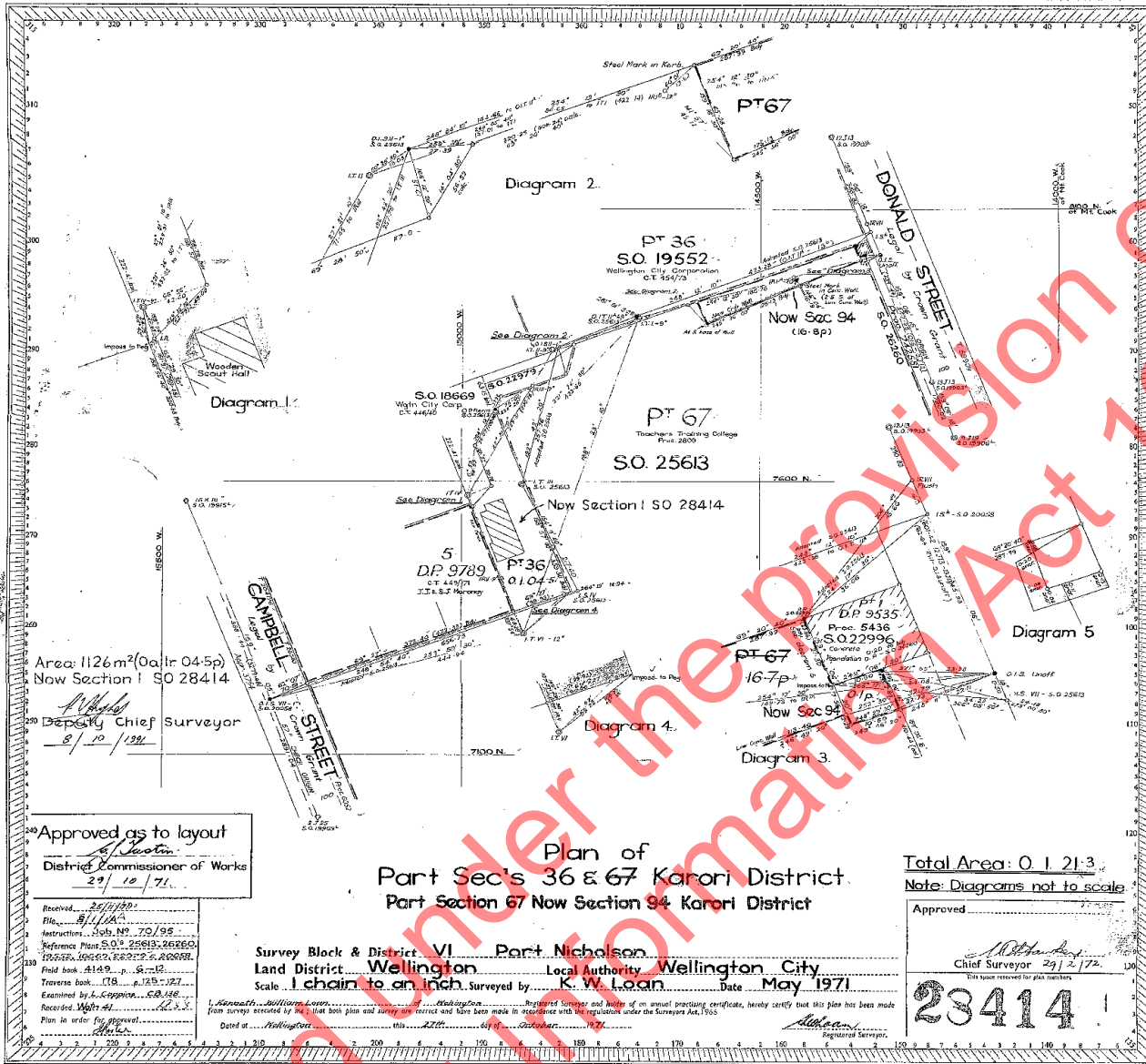
Estate Fee Simple
Area 1126 square metres more or less
Legal Description Section 1 Survey Office Plan 28414

Registered Owners
Healthcare Shelf Company No. 28 Limited

Interests

Subject to Part IVA Conservation Act 1987
Subject to Section 11 Crown Minerals Act 1991
Excluding coal and other minerals
Fencing Covenant in Transfer 11006831.1 - 30.1.2018 at 2:45 pm

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**RECORD OF TITLE
UNDER LAND TRANSFER ACT 2017
FREEHOLD
Search Copy**



R. W. Muir
Registrar-General
of Land

Identifier 812554
Land Registration District Wellington
Date Issued 25 October 2017

Prior References
WN40B/354

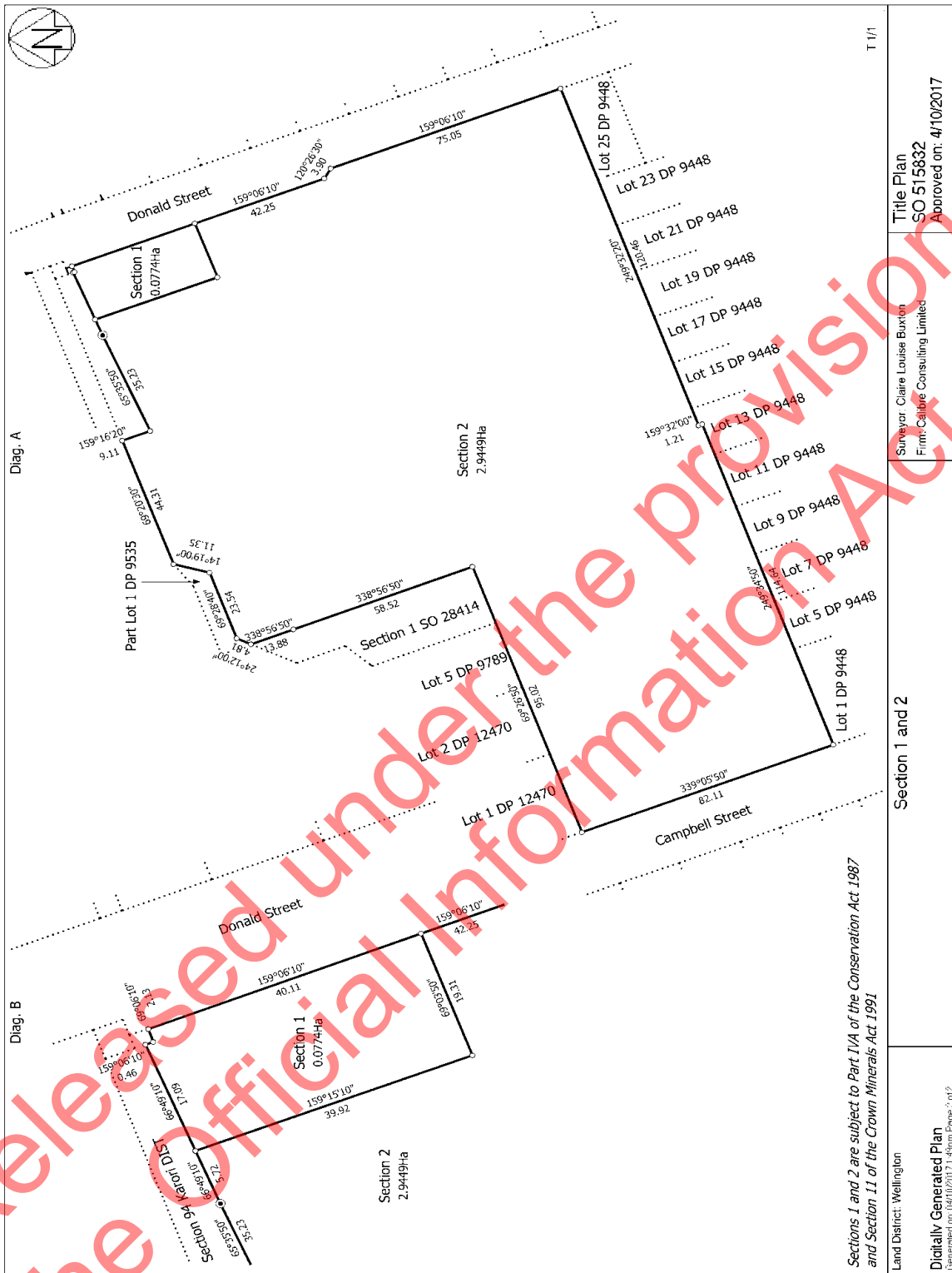
Estate Fee Simple
Area 2.9449 hectares more or less
Legal Description Section 2 Survey Office Plan 515832

Registered Owners
Healthcare Shelf Company No. 28 Limited

Interests

Subject to Part IVA of the Conservation Act 1987
Subject to Section 11 Crown Minerals Act 1991
Excluding coal and other minerals
Fencing Covenant in Transfer 11006831.1 - 30.1.2018 at 2:45 pm

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Sections 1 and 2 are subject to Part IVA of the Conservation Act 1987 and Section 11 of the Crown Minerals Act 1991

Land District: Wellington

Digitally Generated Plan
Generated on: 04/10/2017 1:49pm Page 2 of 2

Section 1 and 2

Surveyor: Claire Louise Buxton
Firm: Calibre Consulting Limited

Title Plan
SO 515832
Approved on: 4/10/2017

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