

1. Provide the name of the natural person currently acting as and re-presenting Thames-Coromandel District Council.

The council is represented by its elected officials. Their details can be viewed on our website: [District Mayor and Councillors | TCDC](#). These representatives are responsible for making decisions, setting policies, and acting on behalf of the community they serve.

2. Provide the documents of incorporation and or registration of the entity known as Thames-Coromandel District Council.

The requested Document does not exist, therefore this aspect of the request is refused under 17(e) of the LGOIMA. 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](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

Councils, particularly local government councils, typically do not have "Documents of Incorporation" in the same way private corporations do. Instead, they are established and governed by legislation and regulations specific to their country or region. Councils, particularly in the context of local governments, typically do not have a "registration of entity" in the same way private businesses do. Instead, their existence and authority are derived from legislation and government frameworks.

3. Provide full list of the beneficial owners / shareholders and each share parcel of Thames-Coromandel District Council.

The requested Document does not exist, therefore this aspect of the request is refused under 17(e) of the LGOIMA. 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](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

Thames-Coromandel District Council, like other local government entities, does not have "beneficial owners" in the same way a private company does. Local government councils are public entities, and their "owners" are effectively the residents and ratepayers of the district they serve.

4. Provide a list of all organisations and or individuals or any type both onshore and offshore, which grant or provide subsidy to Thames-Coromandel District Council in any way and the dollar amount every financial year for the last 5 years.

Please see the table below:

	2018/19	2019/20	2020/21	2021/22	2022/23	Total
New Zealand Transport Agency	8,746,902	7,532,381	10,412,833	8,785,222	13,795,838	49,273,177
Ministry of Business Innovation and Employment	1,105,815	1,243,462	2,311,127	833,057	13,698,348	19,191,810
Department Of Internal Affairs	-	-	206,697	3,737,072	468,936	4,412,705
NZ Lottery Grants	248,987	-	500,000	-	261,036	1,010,023
Crown Infrastructure Partners Limited	-	-	-	-	580,600	580,600
Waikato Regional Council	-	61,733	14,625	110,521	17,093	203,972
National Library Of New Zealand	-	-	-	130,151	71,031	201,182
Ministry For Primary Industries (Biosecurity)	45,043	-	141,887	283	-	187,213
Department Of Conservation - Te Papa Atawhai	-	-	174,474	-	-	174,474
Mayors Taskforce For Jobs	-	-	-	-	105,711	105,711
Tauranga City Council	35,293	-	-	-	-	35,293
National Emergency Management Agency	-	-	-	-	317,013	317,013
NZ Defence Force	13,581	-	6,317	6,317	6,317	32,532
Ministry for Culture and Heritage	-	-	23,075	-	-	23,075
Department of the Prime Minister and Cabinet	-	-	-	-	17,807	17,807
Ministry Of Civil Defence & Emergency Management	9,793	-	-	-	-	9,793
Ministry For The Environment	-	-	-	-	3,000	3,000
Individual donors	296,241	89,960	419,506	153,318	1,085,760	2,044,785
<b>Total</b>	<b>10,501,655</b>	<b>8,927,537</b>	<b>14,210,542</b>	<b>13,755,941</b>	<b>30,428,491</b>	<b>77,824,166</b>

5. Provide the total dollar figure owed by Thames-Coromandel District Council and any of its subsidiaries, and the legal name of all creditors owed in excess of \$50,000 as at the date of this request.

Please see the table below:

Balance as at 31/05/2024	-	287,110.94
Credit balances >\$50k:		
	-	65,245.58
	Audit New Zealand	

6. Provide a number of how many households or rating units in the district administered by TCDC are in rates arrears and what is the \$ figure of all arrears as at the end of each of the last 5 financial years.

Rating year	Number of Properties	Arrears
<b>2023/2024 as @ May 24</b>	606	1,606,142.62
<b>2022/2023</b>	1748	2,107,555.92
<b>2021/2022</b>	843	1,253,497.55
<b>2020/2021</b>	759	1,801,018.26
<b>2019/2020</b>	1890	3,406,585.95

7. Provide the TCDC shareholder consent form signed as per the companies act for shares held in New Zealand Local Government Funding Agency Limited along with the authorisation for an agent to sign on behalf of an entity and provide evidence that where more than two shareholders are present, that consent has been provided by each of the persons in the prescribed format.

TCDC was not an original shareholder and a consent form was not required for its shareholding.

As the requested Document does not exist, therefore this aspect of the request is refused under 17(e) of the LGOIMA. 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](http://www.ombudsman.parliament.nz) or freephone 0800 802 602.

8. Provide a complete list of all trust deeds, guarantees and securities held over TCDC and any of its representatives and signatories and the supply relevant documents to evidence the obligation or relationship in accordance with the Act.

<b>Securities (Personal Property Securities Register)</b>
<p><b>Secured Party</b>  <b>COVENANT TRUSTEE SERVICES LIMITED</b>  <b>Financing Statement Registration Number</b>  F75HED967KE323W5  Between Thames-Coromandel District Council and Covenant Trustee Services Limited</p>
<p><b>Collateral</b>  <b>Goods - Other</b>  <b>Secured Party</b>  <b>STEVENSON CONCRETE LIMITED</b>  <b>Financing Statement Registration Number</b>  FA4A7MN9J32X3F49  Stevenson Concrete Ltd registered this security when Thames-Coromandel District Council opened an account as part of their terms of trade. This account has not been used.</p>
<p><b>Secured Party</b>  <b>STEVENSON AGGREGATES LIMITED</b>  <b>Financing Statement Registration Number</b>  FH4KN9J89S42E9A3  Stevenson Concrete Ltd registered this security when Thames-Coromandel District Council opened an account as part of their terms of trade. This account has not been used.</p>
<p><b>Secured Party</b>  <b>WASTE MINIMISATION FUND</b>  Between Thames-Coromandel District Council and Ministry for the Environment</p>
<b>Deeds</b>
<b>Debenture Trust Deed between Thames-Coromandel District Council and Perpetual Trust Limited dated 12/03/2007</b>
<b>Deed of Amendment of Debenture Trust Deed between Corporate Trust Limited trading as Foundation Corporate Trust and Thames-Coromandel District Council dated 28/11/2012</b>
<b>Accession Deed to Equity Commitment Deed between Thames Coromandel District Council and LGFA dated 30/11/2012</b>