SWAMP LAND DRAINAGE ACCOUNT.

RATE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

KAITAIA DRAINAGE AREA.

Special Rate Accounts: Capital.

	^	speciai naie A	ccounts: Capital.		
Dr. To Balance	Rural Subdivision. £ s. d. 3 6 4		Cr. By Balance	Rural Subdivision, £ s. d.	Town Subdivision. £ s. d. 8 9 0
Transfer to Sinking Fund Interest charge Balance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Rates levied	3,377 16 0 899 1 11	458 13 10
			Penalty, 10 per cent	2,478 14 1 194 14 1	28 3 3
	£2,673 8 2	£495 6 1		£2,673 8 2	£495 6 1
	Gen	eral Rate Acco	unts: Maintenance.		
D.,	Rural Subdivision.	Town Subdivision.	Ct.	Rural Subdivision.	Town Subdivision.
Dr. To Balance	£ s. d 15 16 9		By Balance	£ s. d.	£ s. d. 9 17 8
Cost of maintenance (less subsidy) Rates written off	645 16 8 0 5 7	0 0 3	Rates levied (less subsidy) Penalty, 10 per cent	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 112 & 6 & 11 \\ & 6 & 4 & 8 \end{array}$
Balance	$\frac{519 9 5}{£1,181 8 5}$			£1,181 8 5	£128 9 3
None Communication					
Note.—Gross maintenance costs (£1,459 18s. 10d.) were subsidized from Consolidated Fund by £749 10s. 6d.					
		Waihi Drai	NAGE AREA.		
	S	•	counts : Capital.		
Dr.	Pukehina Ward. £ s. d	Kaikokopu Ward. . £ s. d.	Cr.	Pukehina Ward.	Kaikokopu Ward.
To Transfer to Sinking Fund	$27 \ 11 \ 3$	41 6 11	By Balance	£ s. d. 235 1 7 374 2 0	£ s. d. 4 12 0
Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$31 \ 2 \ 6$	Rates levied Balance	374 2 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance	£609 3 7			£609 3 7	£449 19 <i>(</i>
	2009 3	2443 12 0		±009 3 1	£443 12 6
	<i>a</i>	onal Data Assa	unts: Maintenance.		
	Gen	erai naie Acco	with a branchic contraction.		
Pukehin. Ward.	a Kaikokop Ward.	u Central Ward.	Puket Wai	d. Ward.	Central Ward,
$Dr.$ \pounds $s.$ d	a Kaikokop Ward. . £ s. d	Central Ward. £ s. d. 408 9 2	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	d. Ward. d. £ s. d. 4 344 12 8	Ward. £ s. d.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	** Kalkokop Ward. . £ s. d	Central Ward. £ s. d. 408 9 2 4 384 13 4	Pukel War Cr. £ s.	d. Ward. d. £ s. d. 4 344 12 8	Ward.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Kaikokop Ward. £ s. d 398 13 4 73 12 8 9 342 3 3	Central Ward. £ s. d. 408 9 2 4 384 13 4	Puker Wat Wat	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7	Ward. £ s. d. 709 4 7 83 17 11
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Kaikokop Ward. £ s. d 73 12 8 9 342 3 3	Central Ward. £ s. d. 408 9 2 4 384 13 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7	£ s. d.
Dr. Ward. £ s. d To Balance Cost of maintenance Rates written off Balance £457 1	A Kalkokop Ward. S. & S. d O 398 13 4 73 12 8 9 342 3 3	Central Ward. £ s. d. 408 9 2 384 13 4 £ 5 6 £793 2 6	Puket Wat Cr. £ s. By Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3	Ward. £ s. d. 709 4 7 83 17 11
Dr. £ s. d To Balance	A Kalkokop Ward. S. & S. d O 398 13 4 73 12 8 9 342 3 3	Central Ward. £ s. d. 408 9 2 384 13 4 £ 5 6 £793 2 6	Puket War	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932.	Ward. £ s. d. 709 4 7 83 17 11
Dr. Ward. £ s. d To Balance Cost of maintenance Rates written off Balance £457 1	A Kalkokop Ward. S. d. 398 13 4 73 12 8 9 342 3 3 6 £814 9 3	Central Ward. £ s. d. 408 9 2 4 384 13 4 5 6 £793 2 6 6 6 £ s. d.	Puket Wat Cr. £ ss. By Balance	d.	Ward. £ s. d. 709 4 7 83 17 11
### Ward. ### St. of St	** Kalkokop Ward. **	Central Ward. \$\preceq\$ s. d. 408 9 2 4 384 13 4 5 6 \tau \tau \tau \tau \tau \tau \tau \tau	Puket Wat	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11	Ward. £ s. d. 709 4 7 83 17 11 £793 2 6
### Ward. ### St. of St. of St. of St. of To Balance Cost of maintenance	A Kalkokop Ward. S. d. 73 12 8 9 342 3 3 5 5 5 5 6 PAYMENTS PAYMENTS A Late of the part	Central Ward. £ s. d. 408 9 2 4 384 13 4 5 6 £793 2 6 6 £793 1 6 6,337 18 1	Puket Wat Cr. £ s. By Balance . 86 5 Rates levied . 370 16 Balance	d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0	Ward. £ s. d. 709 4 7 83 17 11 £793 2 6
Dr. & Ward. To Balance	A Kalkokop Ward. 2	Central Ward. £ s. d. 408 9 2 4 384 13 4 5 6 £793 2 6 6 £793 1 6 6,337 18 1	Puket Wat Cr. £ s. By Balance . 86 5 Rates levied . 370 16 Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8	£ s. d 709 4 7 83 17 11 £793 2 6
Dr. & S. d. To Balance	Markokop Ward. 1	Central Ward. £ s. d. 408 9 2 384 13 4 3 3 £793 2 6 ACCOUNT F £ s. d. 6,337 18 1	Puket Wat Cr. £ s. By Balance	d. £ s. d. 4 344 12 8 5 469 16 7	£ s. d 709 4 7 83 17 11 £793 2 6
Dr. & Ward. To Balance	Markokop Ward. 1	Central Ward. £ s. d. 408 9 2 384 13 4 3 3 £793 2 6 ACCOUNT F £ s. d. 6,337 18 1	Puket Wat Cr. £ \$ By Balance . 86 5 Rates levied . 370 16 Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8 17 0 6 2,046 0 2	\text{Ward.} \\ \partial \text{ s. d.} \\ \text{.709 4 7} \\ 83 17 11 \\ \frac{\partial \text{.793 2 6}}{\partial \text{.793 2 6}} \\ \frac{\partial \text{.s. d.}}{\end{cases}} \]
Dr. & S. d. To Balance Cost of maintenance 160 19 Rates written off Balance 296 2 £457 1 £457 1 £457 1 £5 RECEIPTS AND Receipts. To Balance—Cash in Public Account 1931 Debentures issued under Swamp La Act, 1915, and Appropriation section 46 Rents and royalties from national lands in Waihi Drainage Area Special rate for interest and sinking fund—Waihi Drainage Area Kaitaia Drainage Area Kaitaia Drainage Area General rate for administration and maintenance—	A Kalkokop Ward. S. d. 73 12 8 9 342 3 3 9 \$4814 9 3 9 \$4814 9 5	ACCOUNT F \$ s. d. 6,337 18 1 12,750 0 0 371 15 0	Puket Wat Cr. £ \$ By Balance . 86 5 Rates levied . 370 16 Balance	d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8 17 0 6 2,046 0 2 221 19 10	\text{Ward.} \\ \partial \text{ s. d.} \\ \text{.709 4 7} \\ 83 17 11 \\ \frac{\partial \text{.793 2 6}}{\partial \text{.793 2 6}} \\ \partial \text{ s. d.} \\ 6,722 0 11 \\ 1,317 8 2
Dr. & Ward. To Balance Cost of maintenance 160 19 Rates written off Balance 296 2 £457 1 RECEIPTS AND Receipts. To Balance—Cash in Public Account 1931 Debentures issued under Swamp La Act, 1915, and Appropriation section 46 Rents and royalties from national lands in Waihi Drainage Area Special rate for interest and sinking fund— Waihi Drainage Area Kaitaia Drainage Area General rate for administration	A Kalkokop Ward. S. d. 398 13 47 73 12 8 9 342 3 3 9 442 3 3 9 442 9 5 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACCOUNT F \$\frac{\pmathbf{t}}{\pmathbf{s}} \text{ s. d.} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Puket Wat Cr. £ \$ By Balance . 86 5 Rates levied . 370 16 Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8 17 0 6 2,046 0 2 221 19 10	\text{Ward.} \\ \partial \text{ s. d.} \\ \text{.709 4 7} \\ 83 17 11 \\ \frac{\partial \text{.793 2 6}}{\partial \text{.793 2 6}} \\ \frac{\partial \text{.s. d.}}{\end{cases}} \]
Dr. & S. d. To Balance Cost of maintenance 160 19 Rates written off Balance 296 2 £457 1 RECEIPTS AND Receipts. To Balance—Cash in Public Account 1931 Debentures issued under Swamp La Act, 1915, and Appropriation section 46 Rents and royalties from national lands in Waihi Drainage Area Special rate for interest and sinking fund— Waihi Drainage Area Kaitaia Drainage Area General rate for administration and maintenance— Waihi Drainage Area Kaitaia Drainage Area	A Kalkokop Ward. 2	ACCOUNT FO. \$\frac{\pmathbf{t}}{\pmathbf{s}} \text{ s. d.} \\ \frac{\pmathbf{t}}{\pmathbf{s}} \text{ s. d.} \\ \frac{\pmathbf{t}}{\pma	Puket Wat Cr. £ s. By Balance . 86 5 Rates levied . 370 16 Balance	d.	\text{Ward.} \\ \partial \text{ s. d.} \\ \text{.709 4 7} \\ 83 17 11 \\ \frac{\partial \text{.793 2 6}}{\partial \text{.793 2 6}} \\ \partial \text{ s. d.} \\ 6,722 0 11 \\ 1,317 8 2
Dr. £ s. d To Balance	A Kalkokop Ward. 2	ACCOUNT F \$\frac{\pmathbf{t}}{\pmathbf{s}} \frac{\pmathbf{s}}{\pmathbf{s}} \frac{\pmathbf{d}}{\pmathbf{s}} \frac{\pmathbf{s}}{\pmathbf{s}} \frac{\pmathbf{d}}{\pmathbf{s}} \frac{\pmathbf{s}}{\pmathbf{s}} \frac{\pmathbf{s}}	Puket Wat Cr. £ s. By Balance . 86 5 Rates levied . 370 16 Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8 17 0 6 2,046 0 2 221 19 10 6,742 11 11 1,264 8 11	£ s. d. 709 4 7 83 17 11 £793 2 6 £ s. d. 6,722 0 11 1,317 8 2 2,268 0 0
To Balance Cost of maintenance . 160 19 Rates written off Balance	A Kalkokop Ward. 2	ACCOUNT FO \$\frac{\pmath{\\ \notkex}\pmath{\pmath{\pmath{\pmath{\pmath{\pmath{\pmath{\pmath{\pmath{\pmath{\	Puket Wat Cr. £ \$ By Balance . 86 5 Rates levied . 370 16 Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8 17 0 6 2,046 0 2 221 19 10 6,742 11 11 1,264 8 11	\$\begin{array}{cccccccccccccccccccccccccccccccccccc
Dr. £ s. d To Balance Cost of maintenance 160 19 Rates written off Balance 296 2 E457 1 RECEIPTS AND Receipts. To Balance—Cash in Public Account 1931 Debentures issued under Swamp La Act, 1915, and Appropriation section 46 Rents and royalties from national lands in Waihi Drainage Area Special rate for interest and sinking fund— Waihi Drainage Area Kaitaia Drainage Area Linterest on investments	A Kalkokop Ward. 2	ACCOUNT FOR SET 1, 127 15 0 1,084 0 5 749 10 6 115 17 2 436 18 8	Puket Wat Cr. £ \$ By Balance . 86 5 Rates levied . 370 16 Balance	d. Ward. d. £ s. d. 4 344 12 8 5 469 16 7 9 £814 9 3 CH, 1932. s. £ s. d. 5,917 2 11 804 18 0 1,300 7 8 17 0 6 2,046 0 2 221 19 10 6,742 11 11 1,264 8 11	£ s. d. 709 4 7 83 17 11 £793 2 6 £ s. d. 6,722 0 11 1,317 8 2 2,268 0 0 8,007 0 10 2,957 5 11