

## SWAMP LAND DRAINAGE SCHEMES.

RATE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

## KAITAIA DRAINAGE AREA.

*Special Rate Accounts : Capital.*

| <i>Dr.</i>                     | Rural Subdivision. |       | Town Subdivision. |       | <i>Cr.</i>                         | Rural Subdivision. |       | Town Subdivision. |       |
|--------------------------------|--------------------|-------|-------------------|-------|------------------------------------|--------------------|-------|-------------------|-------|
|                                | £                  | s. d. | £                 | s. d. |                                    | £                  | s. d. | £                 | s. d. |
| To Transfer to Reserve Fund .. | 364                | 13 6  | 49                | 16 9  | By Balance ..                      | 567                | 10 9  | 12                | 15 2  |
| Interest charge ..             | 2,335              | 6 6   | 401               | 3 3   |                                    |                    |       |                   |       |
| Remissions ..                  | 13                 | 4 3   | 17                | 13 1  | Rates levied ..                    | 3,325              | 9 3   | 460               | 3 3   |
| Balance ..                     | 786                | 9 4   | 25                | 7 2   | Less rebate ..                     | 600                | 5 5   |                   |       |
|                                |                    |       |                   |       |                                    | 2,725              | 3 10  |                   |       |
|                                |                    |       |                   |       | Penalty, 10 per cent. unpaid rates | 206                | 19 0  | 21                | 1 10  |
|                                | £3,499             | 13 7  | £494              | 0 3   |                                    | £3,499             | 13 7  | £494              | 0 3   |

*General Rate Accounts : Maintenance.*

| <i>Dr.</i>                            | Rural Subdivision. |       | Town Subdivision. |       | <i>Cr.</i>                            | Rural Subdivision. |       | Town Subdivision. |       |
|---------------------------------------|--------------------|-------|-------------------|-------|---------------------------------------|--------------------|-------|-------------------|-------|
|                                       | £                  | s. d. | £                 | s. d. |                                       | £                  | s. d. | £                 | s. d. |
| To Balance ..                         | 40                 | 18 8  |                   |       | By Balance ..                         |                    |       | 53                | 4 0   |
| Cost of maintenance (less subsidy) .. | 580                | 0 0   | 49                | 10 2  | Rates levied (less subsidy) ..        | 684                | 14 3  | 99                | 3 2   |
| Remissions ..                         | 3                  | 6 3   | 4                 | 13 11 | Penalty, 10 per cent. unpaid rates .. | 49                 | 5 3   | 4                 | 11 3  |
| Balance ..                            | 109                | 14 7  | 102               | 14 4  |                                       |                    |       |                   |       |
|                                       | £733               | 19 6  | £156              | 18 5  |                                       | £733               | 19 6  | £156              | 18 5  |

NOTE.—Gross maintenance costs (£1,094 10s. 2d.) were subsidized from Consolidated Fund by £465.

## WAIHI DRAINAGE AREA.

*Special Rate Accounts : Capital.*

| <i>Dr.</i>                  | Pukehina Ward. |       | Kaikokopu Ward. |       | <i>Cr.</i>                            | Pukehina Ward. |       | Kaikokopu Ward. |       |
|-----------------------------|----------------|-------|-----------------|-------|---------------------------------------|----------------|-------|-----------------|-------|
|                             | £              | s. d. | £               | s. d. |                                       | £              | s. d. | £               | s. d. |
| To Balance ..               |                |       | 48              | 0 8   | By Balance ..                         | 607            | 3 11  |                 |       |
| Remissions ..               |                |       | 2               | 3 10  | Rates levied ..                       | 374            | 2 0   | 389             | 17 0  |
| Transfer to Reserve Fund .. | 31             | 18 2  | 47              | 17 3  | Penalty, 10 per cent. unpaid rates .. | 37             | 8 2   | 32              | 0 8   |
| Interest charge ..          | 243            | 1 10  | 364             | 12 9  | Balance ..                            |                |       | 40              | 16 10 |
| Balance ..                  | 743            | 14 1  |                 |       |                                       |                |       |                 |       |
|                             | £1,018         | 14 1  | £462            | 14 6  |                                       | £1,018         | 14 1  | £462            | 14 6  |

*General Rate Accounts : Maintenance.*

| <i>Dr.</i>                | Pukehina Ward. |       | Kaikokopu Ward. |       | Central Ward. |       | <i>Cr.</i>                            | Pukehina Ward. |       | Kaikokopu Ward. |       | Central Ward. |       |
|---------------------------|----------------|-------|-----------------|-------|---------------|-------|---------------------------------------|----------------|-------|-----------------|-------|---------------|-------|
|                           | £              | s. d. | £               | s. d. | £             | s. d. |                                       | £              | s. d. | £               | s. d. | £             | s. d. |
| To Cost of maintenance .. | 15             | 9 0   | 329             | 15 6  | 255           | 3 0   | By Balance ..                         | 655            | 3 8   | 604             | 13 1  | 209           | 15 2  |
| Remissions ..             |                |       | 2               | 2 3   | 451           | 11 7  | Rates levied ..                       | 122            | 4 4   | 290             | 12 10 | 364           | 18 8  |
| Balance ..                | 774            | 3 6   | 585             | 9 11  |               |       | Penalty, 10 per cent. unpaid rates .. | 12             | 4 6   | 22              | 1 9   | 26            | 8 11  |
|                           |                |       |                 |       |               |       | Balance ..                            |                |       |                 |       | 105           | 11 10 |
|                           | £789           | 12 6  | £917            | 7 8   | £706          | 14 7  |                                       | £789           | 12 6  | £917            | 7 8   | £706          | 14 7  |

## POUKAWA DRAINAGE AREA.

*Special Rate Account : Capital.*

| <i>Dr.</i>                  | £      |       | <i>Cr.</i>                            | £      |      |
|-----------------------------|--------|-------|---------------------------------------|--------|------|
|                             | s. d.  |       |                                       | s. d.  |      |
| To Remissions ..            | 19     | 15 10 | By Balance ..                         | 131    | 13 3 |
| Transfer to Reserve Fund .. | 122    | 15 11 | Rates levied ..                       | 1,233  | 3 10 |
| Interest charge ..          | 1,062  | 9 1   | Penalty, 10 per cent. unpaid rates .. | 55     | 5 0  |
| Balance ..                  | 215    | 1 3   |                                       |        |      |
|                             | £1,420 | 2 1   |                                       | £1,420 | 2 1  |

*General Rate Account : Maintenance.*

| <i>Dr.</i>       | £     |      | <i>Cr.</i>                            | £     |      |
|------------------|-------|------|---------------------------------------|-------|------|
|                  | s. d. |      |                                       | s. d. |      |
| To Remissions .. | 2     | 3 6  | By Balance ..                         | 150   | 16 6 |
| Balance ..       | 290   | 10 9 | Rates levied ..                       | 135   | 17 2 |
|                  |       |      | Penalty, 10 per cent. unpaid rates .. | 6     | 0 7  |
|                  | £292  | 14 3 |                                       | £292  | 14 3 |