

HOSPITAL AND CHARITABLE AID.

The levy made on the Town Account by the Waikato Hospital and Charitable Aid Board for year ended 31st March, 1915, amounted to £250 2s. 5d., which was met by a rate of $\frac{1}{4}$ d. per pound struck on the capital value.

PROGRESS OF THE TOWN.

The unsettled condition of the money-market consequent on the war is reflected in the lull in building operations this year as compared with last year. There were only twenty-six permits issued for new buildings and alterations to existing ones, the total value of buildings affected being £5,835. The total capital value of the town is £503,002.

WM. HILL, Resident Officer.

The General Manager, Wellington.

ROTORUA TOWN BALANCE-SHEET FOR YEAR ENDED 31ST MARCH, 1915.

General Account.			
Receipts.		Expenditure.	
£	s. d.	£	s. d.
Balance at 31st March, 1914	..	232	4 7
Treasury—			
Bath fees	.. 1,161 18 4		
Rents of Crown lands	.. 2,017 11 11		
Fees and fines (Magistrate's Court)	.. 16 12 6		
	..	3,196	2 9
Fees—			
Nightsoil service	.. 306 15 8		
Public pound	.. 69 15 1		
Dog registration	.. 39 15 0		
	..	416	5 9
Licenses—			
Building permits	.. 22 0 0		
Vehicle	.. 55 10 0		
Drivers'	.. 5 2 0		
Publicans'	.. 190 0 0		
Plumbers'	.. 0 15 0		
Auctioneers'	.. 28 3 4		
Billiard-room	.. 14 0 0		
Hall	.. 17 0 0		
Second-hand dealers'	.. 0 15 0		
Hoardings	.. 4 14 0		
Shows	.. 10 0 0		
Hawkers'	.. 1 0 0		
	..	348	19 4
Rents—			
Real property	.. 27 6 0		
Boat-shed compartments	.. 12 10 0		
Explosive-magazines	.. 7 3 9		
	..	46	19 9
Public library—			
Subscriptions	.. 46 18 9		
Rents	.. 51 3 4		
	..	98	2 1
Material sold	4	13 9
Contributions to works	60	19 6
Isolation Hospital—Fees recovered from patients	2	0 0
Miscellaneous—			
Native village revenue	.. 3 1 6		
Legal fees recovered	.. 0 11 0		
Sale of by-laws and badges	.. 0 12 0		
Refund, rail freight	.. 4 0 8		
.. wages	.. 4 10 4		
.. witness's expenses	.. 0 6 0		
.. overpayment	.. 1 0 0		
	..	14	1 6
Penalty—			
10 per cent. on overdue rates	4	6 1
	..	£4,424	15 1
Administration—			
Salaries	.. 302 10 0		
Printing and advertising	.. 2 1 3		
Audit	.. 6 0 0		
Bank charges	.. 0 10 0		
Bank interest on overdraft	.. 0 15 0		
Office expenses	.. 13 11 0		
	..	325	7 3
Public works—			
Maintenance of streets and roads (labour and material)	2,971 2 2		
Street-lighting	.. 157 10 0		
	..	3,128	12 2
Nightsoil service—			
Labour	.. 216 5 6		
Fodder and plant	.. 78 10 6		
	..	294	16 0
Public pound—			
Labour	.. 13 10 0		
Fodder and advertising	.. 46 10 5		
	..	60	0 5
Public health—			
Sanitary inspection	.. 80 0 0		
Public morgue (internal fittings)	.. 114 15 0		
	..	194	15 0
Public library—			
Salary	.. 60 0 0		
Books and papers	.. 28 0 0		
Telephone, &c.	.. 26 7 1		
	..	114	7 1
Licensing-expenses—Tauranga County Council	28	3 7
Miscellaneous—			
Tauranga County Council—			
Grant from Government to meet claim on adjustment of accounts when Rotorua County was created in 1887	.. 100 0 0		
Maintenance of town clock (101 days)	.. 4 3 10		
Guides' badges	.. 1 2 8		
Ground rent, Section 39, suburbs	.. 4 0 0		
Insurance, fire and accident	.. 41 17 1		
Dog registration	.. 13 13 6		
	..	164	17 1
Credit balance at 31st March, 1915	113	16 6
		£4,424	15 1

4th June, 1915.

WM. HILL,
Resident Officer, Rotorua.

Separate Account.

No. 1. HOSPITAL AND CHARITABLE AID RATE ACCOUNT.

Receipts.		Expenditure.	
£	s. d.	£	s. d.
Rates, 1912-13	.. 3 19 7	Debit balance at 31st March, 1914	.. 4 16 2
.. 1913-14	.. 33 6 5	Waikato Hospital Board	.. 250 2 5
.. 1914-15	.. 147 11 7	Printing and advertising	.. 3 10 3
	..	Postages	.. 0 10 7
Debit balance at 31st March, 1915	.. 74 1 10		
	..		
	£258		£258
	19 5		19 5