

## SWAMP LAND DRAINAGE ACCOUNT.

RATE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1933.

## 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 Sinking Fund .. | 330                | 15 0       | 45                | 4 1        | By Balance .. ..            | 270                | 1 10       | 44                | 6 1        |
| Interest charge .. ..          | 2,169              | 5 0        | 405               | 15 11      | Rates levied .. ..          | 3,361              | 17 0       | 391               | 1 9        |
| Rates written off .. ..        | 4                  | 14 7       | ..                | ..         | Less rebate .. ..           | 799                | 18 8       | ..                | ..         |
| Remissions .. ..               | 194                | 14 1       | 28                | 3 3        |                             |                    |            |                   |            |
| Balance .. ..                  | 329                | 13 0       | ..                | ..         |                             | 2,561              | 18 4       |                   |            |
|                                |                    |            |                   |            | Penalty, 10 per cent. .. .. | 197                | 1 6        | 20                | 11 5       |
|                                |                    |            |                   |            | Balance .. ..               | ..                 | ..         | 23                | 4 0        |
|                                | <u>£3,029</u>      | <u>1 8</u> | <u>£479</u>       | <u>3 3</u> |                             | <u>£3,029</u>      | <u>1 8</u> | <u>£479</u>       | <u>3 3</u> |

*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 Cost of maintenance (less subsidy) | 889                | 6 5         | 98                | 16 3       | By Balance .. ..                  | 519                | 9 5         | 63                | 17 4       |
| Remissions .. ..                      | 70                 | 8 4         | 6                 | 4 8        | Rates levied (less subsidy) .. .. | 840                | 4 11        | 90                | 11 0       |
| Rates written off .. ..               | 1                  | 10 9        | ..                | ..         | Penalty, 10 per cent. .. ..       | 58                 | 18 1        | 4                 | 12 9       |
| Balance .. ..                         | 457                | 6 11        | 54                | 0 2        |                                   |                    |             |                   |            |
|                                       | <u>£1,418</u>      | <u>12 5</u> | <u>£159</u>       | <u>1 1</u> |                                   | <u>£1,418</u>      | <u>12 5</u> | <u>£159</u>       | <u>1 1</u> |

NOTE.—Gross maintenance costs (£1,302 13s. 8d.) were subsidized from Consolidated Fund by £413 7s. 3d.

## 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 .. ..               | ..             | ..          | 54              | 19 7       | By Balance .. ..   | 334            | 3 7         | ..              | ..         |
| Transfer to Sinking Fund .. .. | 28             | 18 10       | 43              | 8 3        | Rates levied .. .. | 411            | 10 2        | 417             | 3 10       |
| Interest charge .. ..          | 246            | 1 2         | 369             | 1 9        | Balance .. ..      | ..             | ..          | 50              | 5 9        |
| Balance .. ..                  | 470            | 13 9        | ..              | ..         |                    |                |             |                 |            |
|                                | <u>£745</u>    | <u>13 9</u> | <u>£467</u>     | <u>9 7</u> |                    | <u>£745</u>    | <u>13 9</u> | <u>£467</u>     | <u>9 7</u> |

*General Rate Account : 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 Balance .. ..          | ..             | ..         | ..              | ..          | 83            | 17 11       | By Balance .. ..   | 296            | 2 9        | 342             | 3 3         | ..            | ..          |
| Cost of maintenance .. .. | 58             | 10 0       | 285             | 11 7        | 389           | 2 6         | Rates levied .. .. | 298            | 17 6       | 434             | 12 10       | 706           | 12 4        |
| Rates written off .. ..   | ..             | ..         | ..              | ..          | 170           | 17 6        |                    |                |            |                 |             |               |             |
| Balance .. ..             | 536            | 10 3       | 491             | 4 6         | 62            | 14 5        |                    |                |            |                 |             |               |             |
|                           | <u>£595</u>    | <u>0 3</u> | <u>£776</u>     | <u>16 1</u> | <u>£706</u>   | <u>12 4</u> |                    | <u>£595</u>    | <u>0 3</u> | <u>£776</u>     | <u>16 1</u> | <u>£706</u>   | <u>12 4</u> |

## POUKAWA DRAINAGE AREA.

*Special Rate Account : Capital.*

| <i>Dr.</i>                        | £  |       | s. d.         |             | <i>Cr.</i>            | £     |       | s. d.         |             |
|-----------------------------------|----|-------|---------------|-------------|-----------------------|-------|-------|---------------|-------------|
|                                   | £  | s. d. | £             | s. d.       |                       | £     | s. d. | £             | s. d.       |
| To Transfer to Sinking Fund .. .. | .. | ..    | 107           | 15 0        | By Rates levied .. .. | 1,233 | 3 10  | ..            | ..          |
| Interest charge .. ..             | .. | ..    | 1,077         | 10 0        |                       |       |       |               |             |
| Balance .. ..                     | .. | ..    | 47            | 18 10       |                       |       |       |               |             |
|                                   |    |       | <u>£1,233</u> | <u>3 10</u> |                       |       |       | <u>£1,233</u> | <u>3 10</u> |

*General Rate Account : Maintenance.*

| <i>Dr.</i>       | £  |       | s. d.       |             | <i>Cr.</i>            | £   |       | s. d.       |             |
|------------------|----|-------|-------------|-------------|-----------------------|-----|-------|-------------|-------------|
|                  | £  | s. d. | £           | s. d.       |                       | £   | s. d. | £           | s. d.       |
| To Balance .. .. | .. | ..    | 135         | 17 2        | By Rates levied .. .. | 135 | 17 2  | ..          | ..          |
|                  |    |       | <u>£135</u> | <u>17 2</u> |                       |     |       | <u>£135</u> | <u>17 2</u> |