

SWAMP LAND DRAINAGE SCHEMES.

RATE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1942.

KAITAIA DRAINAGE AREA.

Special Rate Accounts : Capital.

<i>Dr.</i>	Rural Subdivision. £	Town Subdivision. £	<i>Cr.</i>	Rural Subdivision. £	Town Subdivision. £
Transfer to Reserve	488	67	Balance, 1st April, 1941	1,997	100
Interest charges	2,512	343	Rates levied, 1941-42	3,197	438
Remissions	12	..	10 per cent. penalty on unpaid rates ..	268	26
Balance, 31st March, 1942 ..	2,450	154			
	<u>£5,462</u>	<u>£564</u>		<u>£5,462</u>	<u>£564</u>

General Rate Accounts : Maintenance.

<i>Dr.</i>	Rural Subdivision. £	Town Subdivision. £	<i>Cr.</i>	Rural Subdivision. £	Town Subdivision. £
Remissions	6	..	Balance, 1st April, 1941	1,611	174
Cost of maintenance	1,051	180	Rates levied	1,782	200
Balance, 31st March, 1942 ..	2,485	205	10 per cent. penalty on unpaid rates ..	149	11
	<u>£3,542</u>	<u>£385</u>		<u>£3,542</u>	<u>£385</u>

WAIHI DRAINAGE AREA.

Special Rate Accounts : Capital.

<i>Dr.</i>	Pukehina Ward. £	Kaikokopu Ward. £	<i>Cr.</i>	Pukehina Ward. £	Kaikokopu Ward. £
Transfer to Reserve	40	72	Balance, 1st April, 1941	448	285
Remissions	..	4	Rates levied	320	430
Interest charges	214	310	10 per cent. penalty on unpaid rates ..	6	11
Balance, 31st March, 1942 ..	520	310			
	<u>£774</u>	<u>£726</u>		<u>£774</u>	<u>£726</u>

General Rate Accounts : Maintenance.

<i>Dr.</i>	Pukehina Ward. £	Kaikokopu Ward. £	Central Ward. £	<i>Cr.</i>	Pukehina Ward. £	Kaikokopu Ward. £	Central Ward. £
Maintenance-costs	30	440	550	Balance, 1st April, 1941	1,083	309	1,049
Remissions	..	4	43	Rates levied	78	430	300
Balance, 31st March, 1942 ..	1,132	306	758	10 per cent. penalty on unpaid rates ..	1	11	2
	<u>£1,162</u>	<u>£750</u>	<u>£1,351</u>		<u>£1,162</u>	<u>£750</u>	<u>£1,351</u>

POUKAWA DRAINAGE AREA.

Special Rate Accounts : Capital.

<i>Dr.</i>	£	<i>Cr.</i>	£
Transfer to Reserve	147	Balance, 1st April, 1941	400
Interest charges	930	Rates levied	1,121
Remissions	12	10 per cent. penalty added to unpaid rates ..	51
Balance, 31st March, 1942 ..	483		
	<u>£1,572</u>		<u>£1,572</u>

General Rate Accounts : Maintenance.

<i>Dr.</i>	£	<i>Cr.</i>	£
Cost of maintenance	281	Balance, 1st April, 1941	639
Remissions	8	Rates levied	312
Balance, 31st March, 1942 ..	781	10 per cent. penalty added to unpaid rates ..	14
		Thirds	108
	<u>£1,073</u>		<u>£1,073</u>