

SWAMP LAND DRAINAGE SCHEMES.

RATE ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1936.

KAITAIA DRAINAGE AREA.

Special Rate Accounts: Capital.

<i>Dr.</i>		Rural		Town		<i>Cr.</i>		Rural		Town	
		Subdivision.		Subdivision.				Subdivision.		Subdivision.	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
To Transfer to Reserve Fund	..	374	12 0	51	3 11	By Balance	..	786	9 4	25	7 2
Interest charge	..	2,175	8 0	358	16 1						
Remissions	..	28	17 6	1	6 7	Rates levied	..	3,132	16 2		
Balance, 31st March, 1936	..	1,077	15 2	45	10 4	Less rebate	..	469	10 2		
								2,663	6 0	409	12 6
						Penalty, 10 per cent. unpaid rates		206	17 4	21	17 3
		£3,656	12 8	£456	16 11			£3,656	12 8	£456	16 11

General Rate Accounts: Maintenance.

		Rural		Town				Rural		Town	
		Subdivision.		Subdivision.				Subdivision.		Subdivision.	
<i>Dr.</i>		£	s. d.	£	s. d.	<i>Cr.</i>		£	s. d.	£	s. d.
To Cost of maintenance	..	1,250	0 0	185	19 0	By Balance		109	14 7	102	14 4
Remissions	..	9	3 8	0	5 8	Rates levied		1,096	8 6	151	1 2
Balance, 31st March, 1936	..	31	13 7	75	11 4	Penalty, 10 per cent. unpaid rates		84	14 2	8	0 6
		£1,290	17 3	£261	16 0			£1,290	17 3	£261	16 0

WAIHI DRAINAGE AREA.

Special Rate Accounts: Capital.

				Pukehina Ward.		Kaikokopu Ward.						Pukehina Ward.		Kaikokopu Ward.					
<i>Dr.</i>				£	s.	d.	£	s.	d.	<i>Cr.</i>				£	s.	d.			
To Balance	..	..	..	..	..	..	40	16	10	By Balance	..	..	..	743	14	1			
Remissions	..	..	..	..	..	..	0	0	1	Rates levied	..	..	..	339	9	7			
Transfer to Reserve Fund	..	..	..	..	32	13	1	48	19	7	Penalty, 10 per cent. unpaid rates	..	..	33	18	11			
Interest charge	..	..	..	..	217	6	11	326	0	5									
Balance, 31st March, 1936..	..	..	..	..	867	2	7	31	2	4									
				£1,117	2	7	£446	19	3					£1,117	2	7	£446	19	3

General Rate Accounts: Maintenance.

<i>Dr.</i>				<i>Cr.</i>			
	Pukehina Ward.	Kaikokopu Ward.	Central Ward.		Pukehina Ward.	Kaikokopu Ward.	Central Ward.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Balance	..	..	105 11 10	By Balance	774 3 6	585 9 11	..
Cost of maintenance ..	75 0 0	257 0 0	315 18 11	Rates levied.. ..	122 4 4	320 3 10	360 5 2
Remissions	..	..	6 13 4	Penalty, 10 per cent. unpaid rates ..	12 4 5	23 15 5	24 8 4
Balance, 31st March, 1936	833 12 3	672 9 2	..	Balance, 31st March, 1936	..	..	43 10 7
	<u>£908 12 3</u>	<u>£929 9 2</u>	<u>£428 4 1</u>		<u>£908 12 3</u>	<u>£929 9 2</u>	<u>£428 4 1</u>