

HOROWHENUA COUNTY COUNCIL.

RESOLUTION MAKING SPECIAL RATE.

The Horowhenua County Rural Housing Loan, No. 1, 1940, of £10,000.

NOTICE is hereby given that the following resolution was passed at a meeting of the Horowhenua County Council held on the 11th day of October, 1940:—

In pursuance and in exercise of the powers vested in it in that behalf by the Local Bodies' Loans Act, 1926, and of all other powers (if any) it thereunto enabling, the Horowhenua County Council hereby resolves as follows:—

"That, for the purpose of providing for the payment of interest, principal, and other charges on the Horowhenua County Rural Housing Loan No. 1, 1940, of £10,000 authorized to be raised by the Horowhenua County Council under the above-mentioned Act, for the purpose of making advances to farmers for the erection of dwellings under the Rural Housing Act, 1939, the said Horowhenua County Council hereby makes and levies a special rate of one twenty-fifth (1/25d.) of a penny in the pound upon the rateable value (on the basis of the capital value) of all rateable property in the whole of the County of Horowhenua; and that such special rate shall be an annually recurring special rate during the currency of the said loan, and be payable yearly on the 1st day of June in each year during the currency of such loan, being a period of twenty-five (25) years or until the loan is fully paid off."

We hereby certify that the foregoing is a true copy of and a correct extract from the minutes of an ordinary meeting of the Horowhenua County Council held at the Council Chambers, Bath Street, Levin, on the 11th day of October, 1940.

G. A. MONK, Chairman.

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F. H. HUDSON, County Clerk.

THE CAWTHRON INSTITUTE TRUST BOARD.
Accounts for the Year ended 31st December, 1939.

| BALANCE-SHEET AS TO CAPITAL. | | | | | | | |
|------------------------------|----|---------|----|----|----------|----|----|
| Estate Accounts— | | £ | s. | d. | £ | s. | d. |
| Cawthron .. | .. | 227,831 | 4 | 9 | | | |
| Marsden .. | .. | 23,627 | 6 | 2 | | | |
| Atkinson .. | .. | 213 | 14 | 0 | | | |
| Bartel .. | .. | 7,900 | 6 | 11 | | | |
| | | | | | 259,572 | 11 | 10 |
| | | | | | £259,572 | 11 | 10 |

| | £ | s. | d. | | £ | s. | d. |
|---|---------|----|----|----------|----|----|----|
| Land and buildings | 22,733 | 0 | 3 | | | | |
| Furniture, fittings, fixtures, plant, &c. .. | 4,169 | 14 | 0 | | | | |
| Library, museum, pictures, and china .. | 10,287 | 11 | 9 | | | | |
| Sundry debtors, investments, and properties assumed | 222,306 | 4 | 6 | | | | |
| Bank of New Zealand | 76 | 1 | 4 | | | | |
| | | | | £259,572 | 11 | 10 | |

| BALANCE-SHEET AS TO INCOME. | | | |
|---|--------|----|----|
| | £ | s. | d. |
| Interest, rent, &c., to be recovered .. | 2,963 | 19 | 10 |
| Sundry Research Accounts .. | 412 | 6 | 7 |
| Miscellaneous credits .. | 2,312 | 14 | 11 |
| Bartel Income Account .. | 215 | 19 | 8 |
| | £5,905 | 1 | 0 |

| | £ | s. | d. | | £ | s. | d. |
|---|-------|----|----|--------|---|----|----|
| Sundry debtors for interest, rent, &c. .. | 2,963 | 19 | 10 | | | | |
| Stock on properties assumed | 1,802 | 3 | 0 | | | | |
| Expenditure carried forward | 342 | 0 | 10 | | | | |
| Income and expenditure account | 38 | 13 | 1 | | | | |
| Bank of New Zealand | 758 | 4 | 3 | | | | |
| | | | | £5,905 | 1 | 0 | |

JOHN CORDER, Chairman.

ALAN C. ROUT, Managing Secretary.

I certify that I have examined the books of account, vouchers, and securities of the Cawthron Institute Trust Board for the year ended 31st December, 1939, and that the above balance-sheet is, in my opinion, properly drawn up and sets out the true position of the Trust, as shown by the books.

W. B. GRIFFIN, F.P.A., N.Z., Public Accountant,
Nelson, 8th July, 1940. Auditor.

INCOME AND EXPENDITURE ACCOUNT.

| | £ | s. | d. |
|---|---------|----|----|
| To Annuity | 108 | 0 | 0 |
| Transfer to capital conservation account .. | 349 | 3 | 1 |
| Administration expenses | 1,674 | 19 | 4 |
| Research expenditure | 9,724 | 16 | 4 |
| | £11,856 | 18 | 9 |

| | £ | s. | d. |
|--|---------|----|----|
| By balance brought forward | 216 | 19 | 2 |
| Cawthron revenue | 8,080 | 12 | 5 |
| Marsden revenue | 721 | 11 | 6 |
| Atkinson revenue | 53 | 18 | 4 |
| Transfer of Bartel income | 312 | 8 | 1 |
| Sales of fruit, &c. | 1,238 | 5 | 10 |
| Fees, grants, refunds, &c. | 1,194 | 10 | 4 |
| Balance, being excess of expenditure over income | 38 | 13 | 1 |
| | £11,856 | 18 | 9 |

PAKIHI RESEARCH ACCOUNT.

| | £ | s. | d. |
|---|-----|----|----|
| To expenditure during year | 75 | 15 | 0 |
| Balance forward, 31st December, 1939 .. | 20 | 1 | 1 |
| | £95 | 16 | 1 |

| | £ | s. | d. |
|--|-----|----|----|
| By Balance forward, 1st January, 1939 .. | 44 | 14 | 1 |
| Grants and refunds | 51 | 2 | 0 |
| | £95 | 16 | 1 |

HOPKINS BEQUEST ACCOUNT.

| | £ | s. | d. |
|---|------|----|----|
| To expenditure during year | 3 | 16 | 3 |
| Balance forward, 31st December, 1939 .. | 392 | 5 | 6 |
| | £396 | 1 | 9 |

| | £ | s. | d. |
|--|------|----|----|
| By Balance forward, 1st January, 1939 .. | 290 | 19 | 6 |
| Income | 105 | 2 | 3 |
| | £396 | 1 | 9 |

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HAWERA MINERAL WATER COMPANY, LIMITED.

In the Supreme Court of New Zealand,
Taranaki District.

In the matter of the Companies Act, 1933, and in the matter of HAWERA MINERAL WATER COMPANY, LIMITED, 68 Argyle Street, Hawera.

NOTICE is hereby given that a petition for the winding-up of the above-named company by the Supreme Court was on the 30th day of August, 1940, presented to the said Court by Louis Martini Harrington, of Hawera, Cordial-manufacturer, and that the said petition is directed to be heard before the Court sitting at New Plymouth on the 4th day of November, 1940, at the hour of 10.30 o'clock in the forenoon, and any creditor or contributory of the said company desirous to support or oppose the making of an order on the said petition may appear at the time of the hearing in person or by counsel for that purpose; and a copy of the petition will be furnished to any creditor or contributory of the said company requiring same by the undersigned on payment of the regulated charges for the same.

R. J. O'DEA,
Solicitor for Petitioner.

Address for service: The office of St. Leger H. Reeves, Esquire, Solicitor, Brougham Street, New Plymouth.

NOTE.—Any person who intends to appear on the hearing of the said petition must serve on or send by post to the above-named notice in writing of his intention so to do. The notice must state the name, address, and description of the person, or, if a firm, the name, address, and description of the firm, and an address for service within three miles of the office of the Supreme Court at New Plymouth, and must be signed by the person or firm or his or their solicitor (if any), and must be served, or, if posted, must be sent by post in sufficient time to reach the above-named petitioner's address for service not later than 11 o'clock in the forenoon of the 2nd day of November, 1940.

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