

**STATEMENT of RECEIPTS and PAYMENTS under the Otago Presbyterian Church Board of Property Act, 1906, for the year ended 30th September, 1916:—**

		RESERVE No. 5.	
		£	s. d.
1915.	<i>Receipts.</i>		
Sept. 30.	By Balance .. ..	404	14 2
1916.			
Sept. 30.	By Rents and interest .. ..	1,060	5 5
	Transfer from Ecclesiastical Fund .. ..	718	0 0
	Arbitration fees .. ..	32	7 6
		<u>£2,215</u>	<u>7 1</u>
1916.	<i>Payments.</i>		
Sept. 30.	To Professors' salaries .. ..	1,200	0 0
	Elocution fees .. ..	87	10 0
	Greek tutors .. ..	150	0 0
	Theological committee .. ..	15	7 0
	Book account .. ..	31	5 9
	Insurance books .. ..	1	4 0
	<i>Gazette</i> .. ..	0	19 6
	Assessment, Watt and Dickie .. ..	18	0 0
	Legal charges .. ..	6	10 4
	Audit to 30th September, 1915 .. ..	1	1 0
	Bank charge, current account .. ..	0	10 0
	Commission .. ..	53	0 3
	Arbitration fees .. ..	64	15 0
		<u>1,630</u>	<u>2 10</u>
	Balance .. ..	<u>£585</u>	<u>4 3</u>

E. and O.E.

FRED. SMITH.

Dunedin, 30th September, 1916.  
Audited and found correct—T. MOODIE, Auditor. Dunedin, 27th October, 1916. 719

**STATEMENT of RECEIPTS and PAYMENTS under the Otago Presbyterian Church Board of Property Act, 1906, for the year ended 30th September, 1916:—**

		RESERVE No. 10.	
		£	s. d.
1915.	<i>Receipts.</i>		
Sept. 30.	By Balance .. ..	201	5 6
1916.			
Sept. 30.	By Rents .. ..	1,602	16 1
	First Church rent .. ..	10	0 0
	Refund land-tax .. ..	1	15 0
	Arbitration fees .. ..	6	16 0
		<u>£1,822</u>	<u>12 7</u>
1916.	<i>Payments.</i>		
Sept. 30.	To Grants for churches .. ..	122	6 8
	Site, Sealiff .. ..	10	0 0
	First Church rent .. ..	10	0 0
	Audit .. ..	4	4 0
	Land-tax .. ..	117	11 3
	<i>Gazette</i> .. ..	0	16 6
	Arbitration fees .. ..	13	12 0
	Assessment, Synod expenses .. ..	5	0 0
	Law costs .. ..	5	10 0
	Repairs, right-of-way .. ..	0	18 0
	Bank charge, current account .. ..	0	10 0
	Commission .. ..	80	2 9
		<u>370</u>	<u>11 2</u>
	Balance .. ..	<u>£1,452</u>	<u>1 5</u>

E. and O.E.

FRED. SMITH.

Dunedin, 30th September, 1916.  
Audited and found correct—T. MOODIE, Auditor. Dunedin, 27th October, 1916. 720

**STATEMENT OF THE AFFAIRS OF A FOREIGN MINING COMPANY.**

Name of company: Kuranui Caledonian (Limited).  
When formed, and date of registration of office of company in New Zealand: 24th October, 1913; 16th December, 1913.  
Whether in active operation or not: Not in active operation; tributaries at work.  
Where business is conducted, and names of attorneys: Auckland; Herbert William Hopkins and Thomas Frederick Wallace.

Where the mine is situate: Thames.  
Nominal capital: £30,000.  
Amount of capital subscribed: £7,538 2s. 3d.  
Amount of capital actually paid up in cash in New Zealand: £3,281 1s. 9d.  
Price paid to vendors of mine—  
(a.) In fully paid-up shares: Nil.  
(b.) In partly paid-up shares, credited as 6d. paid up: 160,488.  
(c.) In cash: Nil.  
Number of shares into which capital is divided: 200,000.  
Number of shares on New Zealand Register: 150,859.  
Amount paid per share (New Zealand Register): 39,231 shares, 9d. paid; 111,628 shares, 1s. paid.  
Amount called up per share (New Zealand Register): 1s.  
Number and amount of calls in arrear (New Zealand Register): 47; £490 7s. 9d.  
Number of forfeited shares on New Zealand Register sold, and money received for same: Nil.  
Number of shareholders on New Zealand Register: 260.  
Number of men employed by company in New Zealand: 1.  
Quantity and value of bullion produced since last statement: 55 oz. 15 dwt.; £140 6s. 9d.  
Total quantity and value produced since registration of company in New Zealand: 55 oz. 15 dwt.; £140 6s. 9d.  
Amount expended in connection with carrying on mining operations in New Zealand since last statement: £647 10s.  
Total expenditure since registration in New Zealand: £6,923 3s. 7d.  
Total amount of dividends paid in New Zealand: Nil.  
Amount of cash in bank in New Zealand: £498 6s. 10d.  
Amount of cash in hand in New Zealand: Nil.  
Amount of debts directly due to company in New Zealand: Nil.  
Amount of such debts considered good: Nil.  
Amount of liabilities of company in New Zealand: Nil.

I, Thomas Frederick Wallace, one of the Attorneys of the Kuranui Caledonian (Limited), do solemnly and sincerely declare that this is a true and complete statement of the affairs of the said company as on the 31st day of December, 1915 (being the date of the last balance-sheet); and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

T. F. WALLACE.

Declared at Auckland this 9th day of November, 1916, before me—T. D. Ball, a Solicitor of the Supreme Court of New Zealand. 721

**DARGAVILLE BOROUGH COUNCIL.**

**RESOLUTION STRIKING RATE TO COVER CHARGES ON SEWERAGE LOAN OF £4,000.**

IN pursuance and exercise of the powers vested in it in that behalf by the Local Bodies' Loans Act, 1913, and the Public Health Act, 1908, and their respective amendments, the Dargaville Borough Council hereby resolves as follows:—

That, for the purpose of providing the interest and other charges on a loan of £4,000, authorized to be raised by the Dargaville Borough Council, by way of special order, for the purpose of installing a sewerage scheme in the Borough of Dargaville, the said Dargaville Borough Council hereby makes and levies a special rate of three-eighths of a penny in the pound upon the unimproved rateable value of all rateable property in the Borough of Dargaville; and that such special rate shall be an annual-recurring rate during the currency of such loan, and be payable half-yearly in each and every year during the currency of such loan, being a period of thirty-six and one-half years, or until the loan is fully paid off.

I hereby certify that the above is a true copy of the resolution as appearing in the minutes of the Dargaville Borough Council.

JAMES WM. COCKS,

Town Clerk and Treasurer.

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**DARGAVILLE BOROUGH COUNCIL.**

**RESOLUTION STRIKING RATE TO COVER CHARGES ON LOAN OF £1,400 FOR ACQUIRING A SITE AND ERECTING A SWIMMING-BATH.**

IN pursuance and exercise of the powers vested in it in that behalf by the Municipal Corporations Act, 1908, and the Local Bodies' Loans Act, 1913, and their respective