

2010/2011 OTHER AREA 100% REMISSION SCHEDULE

NAME	SITUATION	VALUATION NUMBER	RATE ACCOUNT NO.	AREA (hectares)	RATABLE VALUE \$	2011 RATES \$	2011 REMISSION \$
Tomarata Public Hall Society	704 Mangawhai Rd	00830-09401	1089728	0.3576	119,000	800.97	800.97
Wharehine Public Hall Society	279 Pah Hill Road	00840-04900	1092412	0.3799	72,000	631.26	631.26
Port Albert Temperance Hall	980 Port Albert Rd	00850-06100	1094987	0.2023	90,000	754.27	754.27
Wellsford Plunket Society	90 Rodney Street	00861-02600	1102356	0.1899	70,000	1,249.06	734.22
Tomarata Domain Society	Pakiri Block Road	00870-01101	1104398	3.8825	185,000	875.71	875.71
Forest Reserve Hall Society	619 School Rd Tomarata	00870-01900	1104493	0.4376	95,000	981.87	981.87
IHC NZ Inc	82 Worthington Rd	00870-12300-B	2011169	4.4821	275,000	1,015.36	1,015.36
Pakiri Sports & Recreation Trust	264 Pakiri River Rd	00880-04904	1293482	2.6170	650,000	1,821.51	1,821.51
RDC (Omaha Outdoor Act & Ed)	307 Leigh Rd Ti Point	00880-20200-B	1247855	0.0000	310,000	1,085.33	1,085.33
Kaipara Flats Public Library	21 Old Woodcocks Rd	00890-02200	1112860	0.0126	12,000	498.17	498.17
Matakana New Hall Society	43 Matakana Valley Road	00900-26400	1145344	0.2408	370,000	1,481.37	1,481.37
Puhoi Cemetery Trustees	Ahuroa Road	00920-09100-B	1151274	2.3916	105,000	675.47	675.47
RDC/Royal NZ Plunket Soc (Inc)	15 Mill Lane	01281-27600	1225928	0.0071	133,000	1,310.06	795.22
RDC (Helensville Plunket)	Porter Cres	03021-70000-B	2004259	0.0000	21,000	1,046.37	531.53
RDC (Helensville Scouts)	Commercial Road	03021-70000-D	1291573	0.0000	13,000	1,028.47	513.63
Makarau Public Hall	Makarau Road	30710-01801	1013056	0.3649	71,000	666.72	666.72
Seton Memorial Scout Group	290 Makarau Road	30710-01803	1013040	0.9652	280,000	1,031.00	1,031.00
Waitoki Public Hall	1095 Kahikatea Flat Rd	30710-23700	1021762	0.0809	210,000	1,065.49	1,065.49
Riverhead Citizens Hall	1011 Coatsville/Rhead H/W	30901-46100	1052260	0.1214	180,000	1,002.58	1,002.58
Taupaki Res & Ratepayers Ass Inc	21A Taupaki Road	30939-38101	1267873	0.1012	255,000	1,064.98	1,064.98
Total Other Area - 100% Remissions							\$18,026.66

2010/2011 OTHER AREA 50% REMISSION SCHEDULE

NAME	SITUATION	VALUATION NUMBER	RATE ACCOUNT NO.	AREA (Hectares)	RATABLE VALUE \$	2011 RATES \$	2011 REMISSION \$
Tomarata Rugby Football Club	710 Mangawhai Road	00830-09402	1089734	2.0858	195,000	952.11	476.04
Wellsford Golf and Squash Club	1496 State Highway 1	00870-17600	1105992	40.6291	640,000	2,256.84	1,128.41
Warkworth Golf Club	4 Golf Rd	00900-12500	1121320	42.2698	2,500,000	6,511.48	3,255.73
RDC/Omaha Golf Club	29 Omaha Drive etc	00903-00306/907 45600	2000173/2009518	46.2879	4,850,000	12,047.66	5,872.46
Point Wells Bowling Club	4 Kowhai Ave	00904-16000	1118703	0.2023	405,000	1,675.41	724.17
Arapohue Bush Camp trust Board	1088 State H/Way 1	920-06100	1151096	14.5890	530,000	1,581.59	790.78
Warkworth Mens Bowling Club	9-11 Mill Lane	01281-27500	1226116	0.5555	2,050,000	5,866.87	2,676.00
Rodney Freemasons Lodge	12 Baxter Street	01281-33901	2010960	0.0348	126,000	1,517.82	501.47
Helensville Bowling Club Inc	38 Awaroa Rd	03021-06000	1270640	2.3408	530,000	2,501.81	993.46
Kaipara Cruising Club	72 Mill Rd	03021-74100	1274824	0.5590	350,000	4,152.17	1,818.65
Kaipara Cruising Club	82 Mill Rd	03021-74101	2011848	0.1330	145,000	1,440.78	720.39
Kaipara Cruising Club	86 Mill Rd	03021-74102-B	3013124	0.0430	47,000	399.13	199.56
Helensville District Rugby Football Club Inc	162 Awaroa Road	03021-76200	1274713	3.4934	475,000	2,351.02	918.07
South Head Golf Club Inc	1640 South Head Road	30700-06200	1012585	49.2727	740,000	2,285.84	1,142.91
Kaukapakapa Bowling Club	1015 Kaipara Coast H/W	30710-12500 A&B	1021467/2004245	0.0000	255,000	1,142.06	570.96
Helensville District Golf Club Inc	197 Peak Road	30710-18200	1021895	42.2328	1,025,000	2,984.89	1,492.43
Huapai Golf Club	1261 Coatsville/Rhead H/W	30900-49400	1026645	44.1174	3,100,000	8,711.42	4,355.70
Kumeu Rugby Football & Sports Club	2 Alexandra Street	30901-29700	1053769	0.6039	265,000	1,302.70	651.34
Waimauku Bowling Club Inc	895 State Highway 16	30922-22600	1029619	1.6929	380,000	1,466.34	733.15
Waitemata Clay Target Club Inc	465 Old North Road	30930-00105	1023437	12.7628	1,925,000	4,597.33	2,298.65
Kumeu Lodge Trustees	74 Main Road/State Highway	30931-30800	1046730	0.1705	1,150,000	3,165.41	1,582.69
Kumeu Racquets Club	48 Access Road	30931-37800	1025613	0.3440	1,000,000	3,159.91	1,579.94
Total Other Area - 50% Remissions							\$34,482.96

SUMMARY - OTHER AREA REMISSIONS

TYPE OF REMISSION	AMOUNT
100% Remissions	18,026.66
50% Remissions	34,482.96
TOTAL	\$52,509.62

2010/2011 URBAN AREA - 50% REMISSION SCHEDULE

NAME	SITUATION	VALUATION NUMBER	RATE ACCOUNT NO	AREA	RATEABLE VALUE \$	2011 RATES \$	2011 REMISSION \$
Silverdale United Rugby Football Club	6 Hibiscus Coast H/Way	31250-02600	1006255	0.2428	280,000	2,373.56	989.16
Orewa Masonic Lodge	103 Centreway Road	31300 34001	1088635	0.1647	1,300,000	4,044.13	1,824.45
Girl Guides Assn	224 Centreway Rd	31300-35918	1062079	0.0809	310,000	1,708.63	1,313.44
Gulf Harbour Country Club	180 Gulf Harbour Drive	31701-84400-B	3013842	0.0000	6,335,000	19,458.22	9,531.49
Walker, Watson etc/Wgp Ratepayer Ass	15 Main St	31570-13600-A	3013786	0.0000	210,000	1,672.83	638.80
NZ Sunday School Union Inc	1212 Whangaparaoa Rd	31700-26500	1195400	11.1767	4,550,000	11,866.05	5,735.41
Whangaparaoa Golf Club Inc	1337 Whangaparaoa Rd	31700-36601	3000722	40.891	2,100,000	6,663.58	3,134.18
Peninsula Golf Club Inc	Lot 8 DP 413475, Hibiscus C	31400-44300	3006942	32.47	3,700,000	9,439.49	4,557.18
Peninsula Golf Club Inc	65 Hibiscus Coast Highway,	31400-44321	2015385	10.06	1,275,000	4,667.47	2,136.14
Peninsula Golf Club Inc	Lot 7 DP 413475, Tee Point	31400-44335	3006941	1.923	1,250,000	3,758.42	1,716.64
Total Urban Area 50% Remissions							\$31,576.89

SUMMARY - URBAN AREA REMISSIONS

TYPE OF REMISSION	AMOUNT
50% Remissions	31,576.89
TOTAL	\$31,576.89