

STATEMENT of the RECEIPTS and EXPENDITURE of **SEPARATE**  
HAURAKI PLAINS

QUARTER ENDED 30TH JUNE, 1922.	RECEIPTS.	QUARTER ENDED 30TH JUNE, 1923.
£ s. d. 7,910 7 3	Balance at beginning of Quarter,— Cash in the Public Account .. .. .	£ s. d. 8,211 13 9
437 7 11	Imprests outstanding— In the Dominion .. .. .	4 16 9
..	In London .. .. .	832 15 11
8,347 15 2		9,049 6 5
385 1 9	Receipts under Section 5 of the Hauraki Plains Act, 1908,— Rents .. .. .	238 8 1
122 0 0	Land-sales .. .. .	6 7 3
174 10 7	Miscellaneous .. .. .	215 13 7
681 12 4		460 8 11
..	New Zealand Loans Act, 1908,— Hauraki Plains Amendment Act, 1913, and Finance Act, 1922, Section 17— Debentures issued .. .. .	30,000 0 0
8,000 0 0	Hauraki Plains Amendment Act, 1913, and Finance Act, 1920, Section 16— Debentures issued .. .. .	..
23,000 0 0	Hauraki Plains Amendment Act, 1913, and Finance Act, 1921-22, Section 23— Debentures issued .. .. .	..
31,000 0 0		30,000 0 0
2,083 7 9	Hauraki Plains Amendment Act, 1911, Section 3, and Amendment Act, 1922, Section 5 (1),— Rate Account .. .. .	..
£42,112 15 3	Totals .. .. .	883 15 6
		£40,393 10 10

## HOUSING

£ s. d. 15,946 8 10	Balance at beginning of Quarter,— Cash in the Public Account .. .. .	£ s. d. ..	£ s. d. ..
140 13 0	Rents .. .. .	..	..
12,030 15 9	Sales .. .. .	..	..
£27,517 17 7	Totals .. .. .	..	..

## HUNTER SOLDIERS'

£ s. d. 183 8 8	Balance at beginning of Quarter,— Cash in the Public Account .. .. .	£ s. d. ..	£ s. d. 1,371 2 9
130 15 0	Rents .. .. .	..	..
£314 3 8	Totals .. .. .	..	£1,371 2 9

## KAURI-GUM INDUSTRY

£ s. d. 1,945 6 2	Balance at beginning of Quarter,— Cash in the Public Account .. .. .	£ s. d. 1,880 2 10	£ s. d. ..
..	Imprests outstanding— In the Dominion .. .. .	208 8 3	2,088 11 1
1,945 6 2			
6,226 14 3	Sale of Kauri-gum .. .. .	..	6,736 17 3
31 16 9	Miscellaneous Receipts .. .. .	..	145 11 7
£8,203 17 2	Totals .. .. .	..	£8,970 19 11