

for the Year ended 31st MARCH, 1925, compared with the Year ended 31st MARCH, 1924—continued.

TRUST ACCOUNT.

1923-1924. NET.	EXPENDITURE.	1924-1925.	
£ s. d. 3,006 16 9	Balance at end of Year,—	£ s. d.	£ s. d.
7,000 0 0	Cash in the Public Account	936 15 2	
	Investment Account	15,700 0 0	16,636 15 2
10,006 16 9			
£10,006 16 9	Totals		£16,636 15 2

SETTLEMENT ACCOUNT.

£ s. d. 5,727 6 0	Annual Appropriation,— Vote—Native-land Purchase Expenses	£ s. d. ..	£ s. d. 2,784 16 10
	Expenditure under the Act,—		
37,365 19 8	Lands Department	26,070 19 7	
207,974 19 6	Native Department	58,421 19 11	84,492 19 6
245,340 19 2			
	Urewera Lands Act, 1921-22, Section 10,—		
..	Payment in Debentures	29,323 8 4	
..	Interest on Debentures	2,932 6 10	32,255 15 2
	Recoupments under the Finance Act, 1919, Section 4,—		
133,640 16 8	Interest	147,775 4 1	
5,989 13 1	Sinking Fund	5,986 3 10	153,761 7 11
139,630 9 9			
157 9 9	Recoupment of Management Charges of Consolidated Stock .. .. .	..	6 6 5
	Section 19 (1) of Land Laws Amendment Act, 1922,—		
2,941 10 7	Expenses of administration recouped to the Consolidated Fund .. .. .	..	2,737 8 3
	Land Act, 1924, Section 21,—		
..	Expenses of administration recouped to the Consolidated Fund .. .. .	..	1,981 1 5
	Finance Act, 1923, Section 7, Subsection (3),—		
	Recoupment to Consolidated Fund (Ordinary Revenue Account) of Amount applied in 1922-23 to redeem Debentures at maturity—		
21,100 0 0	Native Land Amendment Act, 1913 .. .. .	..	..
1,500 0 0	Maori Land Settlement Act, 1905.. .. .	..	..
22,600 0 0			
	Charges and Expenses of raising Loans,—		
	New Zealand Loans Act, 1908—		
163 11 3	Native Land Amendment Act, 1913 (redemptions)	150 0 0	
1 0 0	Native Land Amendment Act, 1913	5,507 16 10	
	Maori Land Settlement Act, 1905 (redemptions) .. .. .	..
144 0 2	Stamp Duty on Transfers of New Zealand Consolidated Stock, 1935/1945—	103 8 8	5,761 5 6
308 11 5	Native Land Amendment Act, 1913		
	Adjustment of entry incorrectly shown in 1912-1913 Accounts,—		
..	Amount shown as received from New Zealand State-guaranteed Advances Office in terms of Section 44, New Zealand State-guaranteed Advances Act, 1909, should have been shown as per contra .. .. .	..	1,500 0 0
	Balance at end of Year,—		
29,118 12 1	Cash in the Public Account	67,982 15 6	
	Imprests outstanding—		
31 12 4	In the Dominion	29 9 4	
..	Investment Account	90,000 0 0	158,012 4 10
29,150 4 5			
£445,856 11 1	Totals		£443,293 5 10

NOTE.—In these accounts the credits-in-aid (section 22, Appropriation Act, 1923) and other credits in reduction of expenditure are shown as receipts, and are not deducted from the expenditure as formerly.

For the purposes of comparison a summary showing the net expenditure will be found on page 1709.