

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

ACCOUNT.

| 1923-1924. NET. | EXPENDITURE. | 1924-1925. | |
|---------------------|---|---------------|---------------------|
| £ s. d. 749 17 4 | Expenditure under Section 38 of the Finance Act, 1922,— Payment of Rates | £ s. d. .. | £ s. d. 232 9 10 |
| £749 17 4 | Totals | .. | £232 9 10 |

ASSISTANCE TRUST ACCOUNT.

| | | | |
|-------------------|--|---------------|-------------------|
| £ s. d. 44 2 1 | Expenditure under Section 6 (a) of the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921 | £ s. d. .. | £ s. d. 28 1 5 |
| 2,085 12 0 | Balance at end of Year,— Cash in the Public Account | .. | 2,547 16 7 |
| £2,129 14 1 | Totals | .. | £2,575 18 0 |

ACCOUNT.

| | | | |
|-----------------------|--|---------------|------------------------|
| £ s. d. 14,225 0 0 | Expenditure under Section 4 of the Kauri-gum Industry Amendment Act, 1914 .. | £ s. d. .. | £ s. d. 16,743 15 0 |
| 3,275 0 0 | Recoupments under the Finance Act, 1919, Section 4,— Interest | 3,275 0 0 | |
| 136 12 11 | Sinking Fund | 136 12 11 | |
| 3,411 12 11 | | | 3,408 12 11 |
| 461 0 7 | Refund of Amount advanced from Ordinary Revenue Account, "Unauthorized," for purchase of Kauri-gum | .. | .. |
| 6,968 0 7 | Balance at end of Year,— Cash in the Public Account | .. | 2,434 13 10 |
| £25,065 14 1 | Totals | .. | £22,587 1 9 |

FUND ACCOUNT.

| | | | |
|--------------------|--|---------------|---------------------|
| £ s. d. 105 4 3 | Expenditure under Section 188 of the Land Transfer Act, 1915 | £ s. d. .. | £ s. d. 137 18 0 |
| .. | Expenditure under Section 190, Subsection 4, of the Land Transfer Act, 1915 .. | .. | 1 11 6 |
| .. | Expenditure under Section 202 of the Land Transfer Act, 1915 | .. | 49 8 7 |
| 6,143 13 5 | Balance at end of Year,— Cash in the Public Account | 6,699 5 4 | |
| 73,890 0 0 | Investment Account | 80,000 0 0 | |
| 80,033 13 5 | | | 86,699 5 4 |
| £80,138 17 8 | Totals | .. | £86,888 3 5 |

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.