**ACCOUNTS** for the Quarters ended 30th SEPTEMBER, 1925 and 1924, respectively—continued. SETTLEMENT ACCOUNT.

| QUARTER<br>ENDED 30TH SEPT.,<br>1924.<br>GIOSS. | EXF   | PENDITUR                   | E.                 |               |                  |            |     | QUARTER         | ended 301<br>1925.<br>Gross. |          | BER,    | ,  |
|---|---|----------------------------|--------------------|---------------|------------------|------------|-----|-----------------|------------------------------|----------|---------|----|
| £ s. d.<br>451 17 5                             | Annual Appropriation,— Vote—Native Land Purchase Exp  | enses .                    |                    | •             | ••               | ••         | ••• | £<br>           | s. d.                        | £<br>609 | s.<br>6 |    |
| 3,820 11 0<br>18,106 11 6                       | Expenditure under the Act,— Lands Department Native Department  |                            | <br>               |               | ••               |            |     | 6,720<br>12,314 |                              |          |         |    |
| 21,927 2 6                                      | •   |                            |                    |               |                  |            |     |                 |                              | 19,035   | 1       | 0  |
| 484 5 0   | Section 19 (1), Land Laws Amendm<br>Expenses of Administration  | ent Act, 192               | 2—<br>             |               |                  | ••         |     | ••              |                              |          |         |    |
|   | Land Act, 1924, Section 21 (1 and 2<br>Administration Expenses recouped   |                            | lated Fu           | nd            | ···              |            |     |                 |                              | 621      | 15      | 2  |
| •   | Land Act, 1924, Section 139,—<br>"Thirds" and "Fourths" paid to   | o Local Bod                | ies' De <b>p</b> e | osit Acc      | ounts            | ••         |     |                 |                              | 2,452    | 16      | 5  |
| ···   | Stamp Duty on Transfers of New Zo<br>Native Land Amendment Act, 191   |                            |                    |               | 935/45,<br>· ·   | <u></u>    | ••  |                 |                              | 38       | 7       | 8  |
|   | Stamp Duty on Transfers of New Zee<br>Native Land Amendment Act, 191  |                            |                    |               | 944,—            | ••         |     |                 |                              | 117      | 1       | 0  |
| 9,469 17 6                                      | Recoupment of Interest under the F  | inance Act,                | 1 <b>919, S</b> e  | ction 4       | ••               | ••         |     |                 |                              | 14,859   | 0       | 0  |
| ••  | Recoupment of Management Charge   | s of Consoli               | dated Sto          | ock           | ••               |            |     | ••,             |                              | 98       | 14      | 5  |
| 37 10 0<br>                                     | Charges and Expenses of raising Los<br>New Zealand Loans Act, 1908—<br>Native Land Amendment Act, 1<br>Stamp Duty on Transfers of Ne<br>Native Land Amendment Act | 913 (redemp<br>w Zealand ( | lonsolida          | •<br>ted Stoe | <br>ok, 1935<br> | /45—<br>·· | ••  |                 | 10 0<br>14 10                |          |         |    |
| 37 10 0   |   |                            |                    |               |                  |            |     |                 |                              | 49       | 4       | 10 |
|   | Adjustment of Amount wrongly cred<br>New Zealand Loans Act, 1908—<br>New Zealand Consolidated Stoci<br>Native Land Amendment Act                                  | k, 1935/45                 | =                  | , 1922–2      | 23,—             |            |     |                 |                              |          |         |    |
| ••  | Premiums  |                            |                    | •             | ••               | ••         | ••  | ••              |                              | 1        | 16      | 3  |
| 4,613 12 11                                     | Balance at end of Quarter,— Cash in the Public Account Imprests outstanding   | ••                         |                    |               | • •              |            |     | 6,618           | 19 6                         |          |         |    |
| 13,885 13 2                                     | In the Dominion Investment Account  |                            |                    | •             | ••               | • •        |     | 4,426<br>88,000 | 5 8<br>0 0                   | 00.017   | _       | •  |
| 18,499 6 1                                      |   |                            |                    |               | g                |            | -   | -               |                              | 99,045   | 5       | 2  |
|   |   |                            |                    |               | •                |            |     |                 |                              |          |         |    |
| £50,869 18 6                                    | Totals  |                            |                    |               |                  |            |     | ••              | .                            | £136,928 | 8       | 6  |

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 prior to 1924-25.

For the purposes of comparison a summary showing the net expenditure will be found on page 3121.