

STATEMENT of the RECEIPTS and EXPENDITURE of **SEPARATE ACCOUNTS**  
HOWARD ESTATE

1924-1925.		RECEIPTS.	1925-1926.	
£ s. d.		Receipts under Section 7 of the Howard Estate Act, 1919,—	£ s. d.	£ s. d.
232	9 10	Amount received from the Public Trustee .. .. .	..	242 10 11
£232	9 10	Totals .. .. .	..	£242 10 11

## HUNTER SOLDIERS'

1924-1925.			1925-1926.	
£ s. d.		Balance at beginning of Year,—	£ s. d.	£ s. d.
2,085	12 0	Cash in the Public Account .. .. .	..	2,547 16 7
490	6 0	Rents .. .. .	..	663 10 6
£2,575	18 0	Totals .. .. .	..	£3,211 7 1

## KAURI-GUM INDUSTRY

1924-1925.			1925-1926.	
£ s. d.		Balance at beginning of Year,—	£ s. d.	£ s. d.
6,968	0 7	Cash in the Public Account .. .. .	..	2,434 13 10
27	12 0	Credits in reduction of Expenditure under Section 4 of the Kauri-gum Industry Amendment Act, 1914 .. .. .	..	69 2 11
15,336	14 7	Sale of Kauri-gum .. .. .	..	5,521 15 6
254	14 7	Miscellaneous Receipts .. .. .	..	3 12 3
..		Advance from Consolidated Fund for Purchase of Kauri-gum (treated as an advance in anticipation of Legislation) .. .. .	..	10,000 0 0
£22,587	1 9	Totals .. .. .	..	£18,029 4 6

## LAND ASSURANCE

1924-1925.			1925-1926.	
£ s. d.		Balance at beginning of Year—	£ s. d.	£ s. d.
6,143	13 5	Cash in the Public Account .. .. .	6,699 5 4	86,699 5 4
73,890	0 0	Investment Account .. .. .	80,000 0 0	
80,033	13 5			
3,018	6 8	Receipts under Section 185 of the Land Transfer Act, 1915 .. .. .	..	734 12 0
3,836	3 4	Interest on Securities held by Investment Account .. .. .	..	3,446 5 8
£86,888	3 5	Totals .. .. .	..	£90,880 3 0

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 1443.