

STATEMENT of the RECEIPTS and EXPENDITURE of **SEPARATE**
HUNTER SOLDIERS'

QUARTER ENDED 31ST MARCH, 1925.		RECEIPTS.	QUARTER ENDED 31ST MARCH, 1926.	
£	s. d.	Balance at beginning of Quarter, —	£	s. d.
2,236	8 7	Cash in the Public Account	100	17 10
		Investment Account	2,750	0 0
2,236	8 7			2,850 17 10
		Rents		293 12 6
329	18 7			
£2,566	7 2	Totals		£3,144 10 4

KAURI-GUM INDUSTRY

£	s. d.	Balance at beginning of Quarter, —	£	s. d.	£	s. d.
524	17 1	Cash in the Public Account	677	13 0		
1,669	1 8	Imprests outstanding— In the Dominion				677 13 0
2,193	18 9					
		Credits in reduction of Expenditure under Section 4 of the Kauri-gum Industry Amendment Act, 1914				62 13 4
4	8 10					
4,666	13 4	Sale of Kauri-gum				3,916 4 1
		Miscellaneous Receipts				Dr. 3 14 0
35	11 8					
		Advance from Consolidated Fund for Purchase of Kauri-gum (treated as an advance in anticipation of Legislation)				10,000 0 0
£6,900	12 7	Totals				£14,652 16 5

LAND ASSURANCE

£	s. d.	Balance at beginning of Quarter, —	£	s. d.	£	s. d.
1,031	14 2	Cash in the Public Account	65	8 6		
80,390	0 0	Investment Account	88,400	0 0		88,465 8 6
81,921	14 2					
		Receipts under Section 185 of the Land Transfer Act, 1915				734 12 0
3,018	6 8					
1,784	1 1	Interest on Securities held by Investment Account				1,559 9 3
£86,724	1 11	Totals				£90,759 9 9

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 1567.