HAURAKI PLAINS SETTLEMENT ACCOUNT

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1911

						EAR ENDED 31st Marci	,				
Dr.					£						
			•			Cr.					£
Administration expenses, re	 obatas se			• •	6,131	Accrued rents			• •		
Kaihora Form (not good of	enates, at	na rer	mssions			Accrued interest on sales of					
Kaihere Ferry (net cost of		,				Loss for year carried down	• •	• •			297
Writings off	• •	• •		• •	21						
					£7,126						£7,126
											
N-4 I I I I					£						£
	• •	• •	• •	٠.	297	Balance carried forward: I	oss to	31st Marc	h, 19)44	380,160
Balance from previous year	r	• •		• •	379,863						
					£380, 160						£380, 160
	\mathbf{R}	ATE .	$\Lambda ccou$:	NT FOR	THE YE.	AR ENDED 31st MARCH,	1944				
Dr.											
					£	Cr.				£	Ľ
Balance at 1st April, 1943			• •	• •	200	Rates levied for 1943-44	• •	• •		3,059	
Maintenance of completed					3,220	Penalty on 1943–44 rates		• •		25	
Remissions	• •	• •	• •	• •	278	13.1					3,084
						Balance at 31st March, 194-	1	• •			614
					60 600						
					£3,698						£3,698
Tre	ASURY .	Λ DJU	STMEN	т Ассо	UNT FOR	THE YEAR ENDED 31st	MAR	ен, 1944			
Dr.					£	Cr.		ĺ			4.
Crown Lands Account : Tr	anufan of				7,710						Σ
Capital Account						Balance at 1st April, 1943	٠.,				389,808
Receipts and Payments Acc						Crown Lands Account: Tra					7,710
Balance, 31st March, 1944					1,715						6,131
Datance, othe maten, 1941	• •	• •			382,241	Lands and Survey Depart					
						tion expenses	• •		••	• •	295
				-	£403,944						6402 044
					C400 , 194 E						C403,944
			Bala	- NCE-SHE	EET AS A	т 31st Макси, 1944				•	····
Capital Account Loan capital	Liabilit	8	£ 308,828	NCE-SHE	EET AS A	Improved lands handed of for settlement—	Assever to	ets Land B	oard	£	£
	Liabilit	8	£ 308,828 565,000	£		Improved lands handed o for settlement— Leased	Ass	ets Land B	oard 	£ 85,354	£
Less redemptions		8	£ 308,828 565,000			Improved lands handed of for settlement———————————————————————————————————	ver to 	Land B			£
Loan capital Less redemptions Capital provided from		8	£ 308,828 565,000	£		Improved lands handed o for settlement— Leased	ver to 	Land B		85,354	£
Loan capital Less redemptions Capital provided from Account	Ordina	8 6 ry R	£ 308,828 565,000 evenue	£		Improved lands handed of for settlement———————————————————————————————————	ver to for	Land B land sold	 on	85,354 744	£
Loan capital	Ordina	8 6 ry R 	£ 308,828 565,000 evenue 	£ 143,828 12,278		Improved lands handed o for settlement— Leased Unleased Unpaid purchase money deferred payment	ver to for 	Land B land sold	 on	$-85,354\\-744\\-43,045$	£ 129,143
Loan capital	Ordina Ordina Ipart und	8 6 ry R 	£ 308,828 565,000 evenue	£ 143,828 12,278 45,000		Improved lands handed of for settlement———————————————————————————————————	ver to for	Land B land sold	 on 	$ \begin{array}{r} 85,354 \\ 744 \\ 43,045 \\ \hline \end{array} $	
Loan capital	Ordina	8 6 ry R 	£ 308,828 565,000 evenue	£ 143,828 12,278		Improved lands handed of for settlement———————————————————————————————————	ver to for enditur	Land B land sold e on lane	 on 	$ \begin{array}{r} 85,354 \\ 744 \\ 43,045 \\ \hline \end{array} $	129,143
Loan capital	Ordina Ordina Ipart und	8 6 ry R der Ae Soldie	£ 308,828 565,000 evenue et	£ 143,828 12,278 45,000 405		Improved lands handed of for settlement———————————————————————————————————	ver to for enditur	Land B land sold e on lane	 on 1 in tion,	85,354 744 43,045	129,143
Loan capital	Ordinal Ordinal Ordinal Ordinal Ordinal	8 6 ry R der Ac Soldie	£ 308,828 565,000 evenue et	£ 143,828 12,278 45,000		Improved lands handed of for settlement—Leased	ver to for enditur includ	Land B land sold e on lane	on on on tion,	85,354 744 43,045 	129,143
Loan capital Less redemptions Capital provided from Account	Ordinal Ordinal Ordinal Ordinal Ordinal	8 6 ry R der Ac Soldie	£ 308,828 565,000 evenue et	$\begin{array}{c} \underline{\mathfrak{c}} \\ 143,828 \\ 12,278 \\ 45,000 \\ \phantom{00000000000000000000000000000000000$		Improved lands handed of for settlement———————————————————————————————————	ver to for enditur includ	Land B land sold e on lane	on on on tion,	85,354 744 43,045	129,143
Loan capital	Ordinal Ordinal Ordinal Ordinal Ordinal Ordinal	8 6 ry R der Ac Soldie	£ 308,828 365,000 evenue :: ers	£ 143,828 12,278 45,000 405	£	Improved lands handed of for settlement—Leased	ver to for enditur includ	Land B land sold e on land ing forma	on on on tion,	85,354 744 43,045 700,660 665,000	129,143
Loan capital	Ordinal Ordinal Upart und harged Ordinal Upart und Upar	8 6 ry R der Ac Soldie 	£ 308,828 365,000 evenue :: ers	$\begin{array}{c} \underline{\mathfrak{c}} \\ 143,828 \\ 12,278 \\ 45,000 \\ \phantom{00000000000000000000000000000000000$	£ 198,273	Improved lands handed of for settlement———————————————————————————————————	ver to for enditur includ	Land B land sold e on land ing forma	on on on tion,	85,354 744 43,045 700,660 665,000	129,143 14,755
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account	Ordinal Dart und harged Land for direction	8 6 ry R der Ac Soldie 	£ 308,828 365,000 evenue :: ers	$\begin{array}{c} \underline{\mathfrak{c}} \\ 143,828 \\ 12,278 \\ 45,000 \\ \phantom{00000000000000000000000000000000000$	£ 198,273 10,084	Improved lands handed of for settlement—Leased	ver to for enditur includ	Land B land sold e on land ing forma	on on on tion,	85,354 744 43,045 700,660 665,000	129,143 14,755
Loan capital	Ordinal Dart und harged Land for direction	8 6 ry R der Ac Soldie 	£ 308,828 365,000 evenue :: ers	$\begin{array}{c} \underline{\mathfrak{c}} \\ 143,828 \\ 12,278 \\ 45,000 \\ \phantom{00000000000000000000000000000000000$	£ 198,273 10,084 6,112	Improved lands handed of for settlement— Leased	ver to for enditur includ	Land B land sold e on land ing forma	on d in tion,	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660
Loan capital Less redemptions Capital provided from Account	Ordinal	8 6 ry R der Ac Soldie 	£ 308,828 665,000 evenue ers	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86	Improved lands handed of for settlement— Leased	ver to for enditur includ	Land B land sold e on land ing forma	 on d in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 10,084
Loan capital	Ordinan upart uncharged Land for nd: Cap	8 6 ry R ry R Soldie 	£ 308,828 665,000 evenue et	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972	Improved lands handed of for settlement— Leased	ver to for enditur includ	Land B land sold e on land ing forma	 on d in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 10,084 6,112
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Sundry creditors Payments in advance	Ordinas upart unc harged Land for nd: Cap	8 6 ry R Soldie 	£ 508,828 565,000 evenue et cers cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833	Improved lands handed of for settlement— Leased	ver to for meditur includ cund	Land B land sold e on land ing forma	 on d in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 10,084 6,112 217 1,111 5
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	8 6 ry R ry R Soldie 	£ 308,828 665,000 evenue et	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement—Leased	ver to for meditur includ cund	Land B land sold e on land ing forma	 on d in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 10,084 6,112 217 1,111
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R der Ac Soldie	£ 508,828 565,000 evenue ct cres	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833	Improved lands handed of for settlement—Leased	ver to for meditur includ cund	Land B land sold e on land ing forma	 on 1 in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 10,084 6,112 217 1,111 5
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Sundry creditors Payments in advance	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund	Land B land sold e on land ing forma	 on d in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund	Land B land sold e on land ing forma	 on d in tion, 	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 40,084 6,112 217 1,111 5 6,902
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund	Land B land sold e on land ing forma	on 1 in intion,	85,354 744 43,045 700,660 665,000	129,143 14,755 35,660 40,084 6,112 217 1,111 5 6,902
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for meditur includ cund se-price	Land B land sold e on land ing forma	on 1 in	85,354 744 43,045 700,660 665,000 	129,143 14,755 35,660 40,084 6,112 217 1,111 5 6,902
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ s se-price	Land B land sold e on land ing forma	on I in tion,	85,354 744 43,045 700,660 665,000 	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	for for enditur includ se-price	Land B land sold e on land ing forma	on I in tion,	85,354 744 43,045 700,660 665,000 39 810 24	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	for for enditur includ se-price	Land B land sold e on land ing forma	on I in tion,	85,354 744 43,045 700,660 665,000 39 810 24	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902 6,080
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund s se-price	Land B land sold e on land ing forma	on	85,354 744 43,045 700,660 665,000 	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902 6,080
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund se-price	Land B land sold e on land ing forma	on	85,354 744 43,045 700,660 665,000 	129,143 14,755 35,660 40,084 6,112 217 1,111 5 6,902 6,080
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund se-price	Land B land sold e on land ing forma	on	85,354 744 43,045 700,660 665,000 	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902 6,080 7,075 102 614
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased	ver to for enditur includ cund se-price	Land B land sold e on land ing forma	on d in tion,	85,354 744 43,045 700,660 665,000 	129,143 14,755 35,660 10,084 6,112 217 1,111 56,902 6,080 7,075 102 614 48
Loan capital Less redemptions Capital provided from Account Value of Crown land set a Transferred from Disc Settlement Account Less cash to credit of Account Employment Promotion Fu Consolidated Fund: Capita Sundry creditors Rent charged in advance Payments in advance Writings off in Suspense	Ordinas upart unc harged Land for nd; Cap l.	ry R cler Ac Soldie Soldie Soltil	£ 508,828 565,000 evenue ct cments	£ 143,828 12,278 45,000 405 201,511 3,238	£ 198,273 10,084 6,112 86 972 833 48	Improved lands handed of for settlement— Leased Unleased Unleased Unleased Univerself payment Unimproved value of lands Works in progress: Expectourse of reclamation, metalling of roads Less amount written off Capital expenditure— Employment Promotion F. Consolidated Fund Artesian wells: Crown land Buildings Wharves Machinery, plant, and tools Stores Buildings (unpaid purchas Rates Rents, &c Rents, &c	ver to for enditur includ cund se-price	Land B land sold e on land ing forma	on	85,354 744 43,045 	129,143 14,755 35,660 10,084 6,112 217 1,111 5 6,902 6,080 7,075 102 614 48 581

R. G. Macmorran, Under-Secretary for Lands. G. I. Beeson, Chief Accountant.

I hereby certify that the Rate Account, the Revenue Account, and the Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-I [Pt. IV].-J. P. RUTHERFORD, Controller and Auditor-General.