REVENUE ACCOUNT.

Dr. Consolidated Fund—Interest on debentur	£	s.	d.	
issued under Local Bodies' Loans Ac				Rents accrued during year 11,261 19 5 Interest earned— £ s. d.
	1,952	10	2	Investment 191 9 8
Hauraki Plains Settlement Account				Outstanding accounts 90 2 2
Interest on debentures issued und		Le		Freights
Hauraki Plains Amendment Act, 1913 Rent Account—Rebates and postponemen				
Artesian Wells Account—Refund of pa		r	-	Hut rents, grazing, and timber 83 5 5
ments in reduction of cost of sinking	บุล ว			Transfer in the control of the contr
wells credited to revenue in previo				
	295	3	9	'
Amounts written off where bores n				
		16	6	
Net revenue for year carried down	4,080	0	4	12,525 14 1
	12,525	14	1	12,020 IX I
				Balance forward from previous year 17,589 15 10
Balance	21,670	2	2	Net revenue as above 4,080 6 4
	£21,670	2	2	£21,670 2 2
	Ŀ	SAL.	ANC	E-SHEET.
Liabilities.				Assets.
Debentures-	£		d.	Improved lands handed to \mathfrak{L} s. d. \mathfrak{L} s. d.
Local Bodies' Loan Account, 1908	31,000		0	Land Board for settle-
Hauraki Plains Amendment Act, 1913 Public Works Fund—Expenditure under	145,000	0	0	ment 227,830 0 0 Less cash sales 28,149 4 5
Land-improvement vote	5,070	0	0	
Consolidated Fund—Interest on deben-	0,0,0	Ü	V	Unimproved lands not yet disposed of 25,000 0 0
tures issued under Local Bodies' Loans				Improvements to adjoining Crown lands 7,710 0 0
Act, 1908	14,705	6	2	Works in progress—Expenditure to date 36,876 1 6
Hauraki Plains (land set apart under the				Artesian wells – £ s. d.
Act)	45,000		0 6	Hauraki Plains Crown
	126	5	U	tenants 1,382 5 5
and-reclamation Account Excess of	126	5	U	Adjoining Crown lands 69 3 4
Land-reclamation Account Excess of Government valuation over expendi-	126	5	Ü	Adjoining Crown lands 69 3 4 1,451 8 9
and-reclamation Account Excess of Government valuation over expendi- ture in respect of lands handed over to	126 37,166		9	Adjoining Crown lands 69 3 4 Buildings—Wharf, sheds, cottages, huts,
Land-reclamation Account Excess of Government valuation over expendi- ture in respect of lands handed over to Land Board		17	9	Adjoining Crown lands 69 3 4 Buildings—Wharf, sheds, cottages, huts,
Land-reclamation Account Excess of Government valuation over expendi- ture in respect of lands handed over to Land Board	37,166	17	9	Adjoining Crown lands 69 3 4 Buildings—Wharf, sheds, cottages, huts, house, and office 3,100 0 0 Machinery, plant, tools, and stores 11,309 19 10 Sundry debtors—Rent and interest 1,557 11 1
Land-reclamation Account Excess of Government valuation over expendi- ture in respect of lands handed over to Land Board	37,166	17	9	Adjoining Crown lands 69 3 4 Buildings—Wharf, sheds, cottages, huts, house, and office 3,100 0 0 Machinery, plant, tools, and stores
Land-reclamation Account—Excess of Government valuation over expendi- ture in respect of lands handed over to Land Board	37,166	17	9	Adjoining Crown lands 69 3 4 Buildings—Wharf, sheds, cottages, huts, house, and office
Land-reclamation Account Excess of Government valuation over expendi- ture in respect of lands handed over to Land Board	37,166	17	9	Adjoining Crown lands 69 3 4 Buildings—Wharf, sheds, cottages, huts, house, and office

J. H. O'Donnell, Chief Accountant.

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287 & 5 \\
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\end{array}$ £299,738 11 7

Approximate Cost of Paper.—Preparation, not given; printing (950 copies), including map, £28 10s.

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By Authority: MARCUS F. MARKS, Government Printer, Wellington.-1919.

Price 1s.[