

1925.
NEW ZEALAND

NATIVE TRUST OFFICE

(ACCOUNTS OF THE) FOR THE YEAR ENDED 31st MARCH, 1925.

Laid before the General Assembly in pursuance of Section 6 of the Native Trustee Amendment Act, 1921-22.

SIR,—

The Audit Office, Wellington, 20th June, 1925.

I have the honour, in accordance with the provisions of section 6 of the Native Trustee Amendment Act, 1921-22, to transmit to you the attached balance-sheet, statement of receipts and payments, and Revenue Account of the Native Trust Office for the year which ended on the 31st March, 1925, and to report that I have examined the same and have duly certified them.

I have, &c.,

G. F. C. CAMPBELL,

The Hon. the Native Minister, Wellington.

Controller and Auditor-General.

STATEMENT SHOWING THE TOTAL RECEIPTS AND PAYMENTS OF THE NATIVE TRUSTEE'S ACCOUNT
DURING THE FINANCIAL YEAR ENDED 31ST MARCH, 1925.

<i>Receipts.</i>				<i>Payments.</i>			
£	s.	d.		£	s.	d.	
15,681	1	3	Balance as at 31st March, 1924.				
			1924.				
14,447	2	8	.. .. April	..	..	..	16,049 19 10
12,981	7	0	.. .. May	..	..	..	15,278 8 3
86,967	8	9	.. .. June	..	..	..	52,162 3 3
36,564	13	7	.. .. July	..	..	..	61,411 18 10
19,795	17	0	.. .. August	..	..	..	25,447 10 3
89,472	2	4	.. .. September	..	..	..	54,290 6 0
7,520	14	0	.. .. October	..	..	..	44,356 6 5
16,323	17	6	.. .. November	..	..	..	21,897 19 4
45,805	0	3	.. .. December	..	..	..	41,300 3 5
			1925.				
25,593	4	1	.. .. January	..	..	..	15,494 18 3
14,300	4	11	.. .. February	..	..	..	19,918 17 1
37,040	11	3	.. .. March	..	..	..	52,250 9 4
			Net balance in bank	..	£	s.	d.
			Cash in hand	..	2,618	3	0
					16	1	4
							419,859 0 3
							2,634 4 4
<u>£422,493</u>	<u>4</u>	<u>7</u>					<u>£422,493 4 7</u>