B.-1 [Pt. IV], Sup. to 1935.

1936. NEW ZEALAND.

# BALANCE-SHEETS

AND

# STATEMENTS OF ACCOUNTS

OF VARIOUS

# GOVERNMENT DEPARTMENTS

FOR THE

## YEAR 19**3**5.

## AUDITED ACCOUNTS.

(Presented to Parliament in Terms of Section 57 of the Finance Act, 1932.)

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## . В. --1 [Рт. IV], SUP. то 1935.

## DEPARTMENT OF AGRICULTURE.

REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Particulars.	Head Office.	Live-stock Division.	Horticulture Division.	Dairy Division.	Fields Division.	Total.
Dr. o Personal services and locomotion General establishment (office rents,	$ \begin{array}{c c} \pounds & \text{s. d.} \\ 27,580 & 3 & 1 \\ 12,660 & 2 & 10 \end{array} $	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{ccccccccc} \pounds & \text{s. d.} \\ 45,692 & 3 & 1 \\ 128 & 10 & 7 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c c}                                    $
printing, &c.) Investigation and works for the improvement of agricultural	571 10 5	· ••	26 8 4	4,880 17 7	• •	5,478 16
knowledge Control and destruction of diseases	••	23,761 10 8	228 8 6	•		23,989 19
and pests Grading, testing, and laboratory services to improve agricultural knowledge and the standard of agricultural exports	672 9 9	1,213 16 8	••	••	• • • •	1,886 6
Carriage of lime and fertilizers Carriage of farm products Subsidy on superphosphate de- liveries	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	· · ·	••	••	192,551 19 48,195 18 54,499 9
Advances for purchase of fodder for starving stock		· · ·	· · · ·	an the state		1 0
Grant to Massey Agricultural College	10,000 0 0	••	•••	e <b>.</b> .		10,000 0
Compensation under the Stock Act Compensation under the Slaughter- ing and Inspection Act	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•••	•••	••	$\begin{array}{ccc} 7,799 & 3 \\ 15,446 & 8 \end{array}$
	346,732 13 7	134,479 17 9	17,006 8 0	50,701 11 3	31,650 13 2	580,571 3
			l 	 		
Cr. y Investigation and works for the improvements of agricultural knowledge	£ s. d.	£ s. d.	£ s. d. 	£ s. d. 	£ s. d. 484 2 9	£ s. 484 2
Control and destruction of diseases and pests	·		•••		761 19 8	761 19
Grading, testing, and laboratory services to improve agricultural knowledge and the standard of agricultural exports	•••	•••	••	32,805 12 4	519 5 10	33,324 18
agricultural experises Interest on sundry advances Refund of advances for purchase of fertilizers	35 0 0	146 8 6	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••	$\begin{array}{rrr}174&8\\&35&0\end{array}$
Fees under the Fertilizers Act Fees under the Dairy Industry Act Fees under the Stock Act Fees under the Slaughtering and Inspection Act	$\begin{array}{ccc} 484 & 0 & 6 \\ \vdots \end{array}$	$2,568  ext{ 0 } 0 \\ 763  ext{ 14 } 0 \\ 45,509  ext{ 6 } 10 \\$	•••	196 9 8 	••	$\begin{array}{r} 484 & 0 \\ 2,764 & 9 \\ 763 & 14 \\ 45,509 & 6 \end{array}$
Fees under the Orchard and Garden	• • •	••	1,381 8 3	••	••	1,381 8
Diseases Act Fees under the Margarine Act Fees under the Veterinary Surgeons	270	••	••	3 0 0	••	$\begin{vmatrix} 3 & 0 \\ 2 & 7 \end{vmatrix}$
Act Balance carried down	346,211 6 1	85,492 8 5	15,624 19 9	17,668 9 5	29,885 4 11	494,882 8
	346,732 13 7	134,479 17 9	17,006 8 0	50,701 11 3	31,650 13 2	580,571 3
Dr. Depreciation Interest		$\begin{array}{c cccc} \pounds & \text{s. d.} \\ 4,882 & 8 & 7 \\ 6,458 & 4 & 6 \\ 5,441 & 19 & 3 \end{array}$	Cr. y Rent of buildir Territorial reve Balance carried	enue	··· ··	$\begin{array}{ccc} \pounds & \mathrm{s.} \\ 1,200 & 6 \\ 14 & 9 \\ 505,567 & 17 \end{array}$
	£50	$6,782\ 12\ 4$				£506,782 12
<ul> <li>Balance brought down</li> <li>Losses from special accounts—</li> <li>Experimental farms and areas, stations, poultry-station, and Ruakura Farm of Instruction—</li> </ul>	quarantine cattle-dip	£         s. d.         B           5,567         17         3           3,020         7         11	mixing depot	ction, poisons,	and poison-	£ s. 643 19 437 8 515,636 12
Farm working 2 Experimental, educational, and	,998 7 4	0 100 14 33				
		8,129 14 11				<u> </u>
	£51	6,718 0 1				£516,718 0

NOTE.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental values as assessed by other Departments; (b) interest on capital. No charge for the cost of exchange on payments made in London is included in the accounts.

EXPERIMENTAL FARMS AND AREAS, QUARANTINE STATIONS, POULTRY STATION, AND CATTLE-DIF. DEPARTMENT OF AGRICULTURE-continued.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

, Č				Mamaku Farm.	Marton Area.	Lincoln Pure Seed Station.	Quarantine Station.	Quarantine Station.	Station, Wallaceville.	Monakatino Cattle-dip.	Total.
()	-		-		· · · · · · · · · · · · · · · · · · ·						
$m_2  G_{4,2,0}$ , $1_{2,4}  \Lambda_{2,2,1}$ 1094			-	ф s	si 2		ν.	ŝ	w.	£s.d.	s,
LO DUCK, IN TAPILI, 1007	:	-:	•	ج	27 10 0	17 10 .0		61 5 0 18 8 11	477 0 0	.c	1,034 14 0 714 12 4
Farm crops and stores	:	·	:	- ee	<u>N</u> -		9 <u>9</u>	0 0	9 e4	62 5 0	12
Wages $\dots$	:	:		250 L 0 143 9 8	÷.	-		10	:	:	
Turchase OI HVE-SUOCK	:	•	•				73 13 0	io	:	:	<u>x</u>
Manures and seeds	: :	: :		59 8 4	14 5 5	15 8 4	-	•	:	:	ი ე
Cultivating, harvesting, &c.	:	:	:		:	61		. E	:-	:	- -
Purchase of foodstuffs	•	:	•••••	9 9 7 7 7 7 8 7 7 8	30 : 8	45 16 4	23 29 11 1 23 29 9	34 11 3	119 14 10	32 17 8	10
Cartage and sundries . Release corried down	:	::	:::	# #T 10	٥. •		:	÷	•	13	13
. HAAD DOTTED ADDIED	:						1	2000	11 61 624 1	145 15 0	5 740 8 9
			· · · · ·	999 10 2	483 17 2	774, 10 9	492 15 5	1,080 0 0	9	2	0 0E1
					ď	ø	ν.	v.	x	£ s. d.	
			- 	, ,	; 01			16			r r
TO Balance prought down Poncies and maintenance	:	• •			4	01	10	2 6 0	o g	2 3 II 2 3 II	- <
Management	: :	: :				0	22 0 22 0	0	20 0 0 9 0 0	)	230 U U 931 15 8
Rent	:	:	:		0 9	l D	⊃ હ	. °	> -		6T
Depreciation.	:	•	•	⇒ ¢	5 C	ಾಂಗ	6	214 11 0		41 2 0	
$\mathbf{Interest}$	:	:	:	13 17 3 13 17 3	5 0 1	11 3 0	2	Ē	10	16	01
Administration	:	•	:						1	-	0 1 10 6
				399 11 1	569 16 5	369 6 4	250 5 11	892 4 3	453 10 9	e t br	, 101±
			<u>.</u>			र 5 2	a	a,	ŝ	£ s. d.	8
Cr.		•		471 5 6	2 2 13	ė ;		56 0 3	402 12 7	:	1,030 12 10
by Sales of IIVE-Stock Sales of produce	::	: :		er.	•	513 16 10	- 4		01		4 C
Fees and certificates	:	:	:			:		450 10 1 0 5 0	•	> .	
Sundries	:	:		T 3	AT A T	:	0	5	•		
Stock, 31st March, 1930 Live stock		:		15	0		15		444 12 0		842 16 0
Farm crops and stores	::		:	•	25 6 1	247 11 0	22 12 3	400 16 S		e a nt	
Balance carried down	:	•	•	74 6 6	01		13		-		
			•	999 10 2	483 17 2	774 10 9	492 15 5	1,080 5 0	1,772 13 11	145 15 9	5,749 8 2
							ي م ع	р с э	f s d.	, se	<u>.</u>
, , , , ,			1 	£ s. d.	£ 8. d.	-0 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2	n i	ė :	:	43 13 1	13
By Balance brought down Balance (losses)	::	::	::	$399 \cdot 11 \cdot 1$	569 16 5	369 6 4	250 5 11	892 4 3	483 15 9	×	
				1	01	4V A 090	950 5 11	899.4.3	483 15 9	99 1 3	3,064 1 0
				288 11 1	0 01 600		<b>.</b> .	ł			

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## DEPARTMENT OF AGRICULTURE-continued.

## RABBIT DESTRUCTION, POISONS, AND POISON-MIXING DEPOTS.

Working Account and Profit and Loss Account for the Year ended 31st March, 1935.

	· · · · · · · · · · · · · · · · · · ·					
	Frankton Junction Depot.	Kaikoura Depot.	Wellington Distributions, Phosphorized Pollard.	Dominion Distributions, Carbon Bisulphide.	Dominion Distributions, Strychnine.	Total.
Dr. To Stock, 1st April, 1934 Wages Purchase of poisons Sugar, pollard, &c	$\begin{array}{c} \pounds & \text{s. d.} \\ 322 & 3 & 2 \\ 141 & 1 & 6 \\ & & & \\ 113 & 13 & 0 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 42 19 5 		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
Sundries Packing, cartage, &c. Transfers (in) Balance carried down	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$egin{array}{cccc} 3 & 0 & 7 \\ 146 & 2 & 3 \\ 43 & 6 & 9 \end{array}$	$\begin{array}{c} & & & & \\ & 9 & 6 & 1 \\ & 7 & 10 & 0 \\ & 21 & 4 & 5 \end{array}$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
	1,137 13 1	93 1 7	235 9 0 .	221 17 3	4,018 2 0	5,706 2 11
Cr. By poison sales Phosphorized pollard sales Transfers (out) Stock, 31st March, 1935	$\pounds$ s. d. 813 7 5 163 1 5 161 4 3	£ s. d. 69 7 5 23 14 2	£ s. d. 204 18 10 30 10 2	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	1,137 13 1	93 1 7	235 9 0	221 17 3	4,018 2 0	5,706 2 11
Dr. To Management Depreciation Interest Administration Balances (profit)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccc} \pounds & {\rm s.} & {\rm d.} \\ & 7 & 0 & 0 \\ & 1 & 8 & 0 \\ & 1 & 16 & 6 \\ & 0 & 16 & 6 \\ & 28 & 10 & 3 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	384 14 8	39 11 3	$43 \ 6 \ 9$	21 4 5	921 18 1	1,410 15 2
Cr. By Balances brought down	£ s. d. 384 14 8	£ s. d. 39 11 3	£ s. d. 43 6 9		£ s. d. 921 18 1	£ s. d. 1,410 15 2
	384 14 8	39 11 3	$43 \ 6 \ 9$	21 4 5	921 18 1	1,410 15 2

## DEPARTMENT OF AGRICULTURE—continued. RUAKURA FARM OF INSTRUCTION.

Experimental, Educational, and Hostel Section Revenue Account for the Year ended 31st March, 1935.

	Agricultural Education : General.	Experi- mental.	S.P. Farm School.	Homestead	Orchard, Vegetable Garden.	Visitors.	Total.
Expenditure. To Stock at 1st April, 1934 Purchases Labour Salaries Horse labour Repairs and sundries paid for Repairs and sundries from farm Feed purchased Produce from farm Store issues Balances (profit)	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \pounds  {\rm s.} \ {\rm d.} \\ & \ddots \\ {\rm 48}  3 \ 11 \\ & 5  4  6 \\ {\rm 36}  4  6 \\ {\rm 36}  4  6 \\ {\rm 17} \ 19  9 \\ {\rm 22}  8  3 \\ {\rm 51} \ 10  1 \\ {\rm 6}  2  0 \\ & \ddots \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \pounds & \text{s. d.} \\ 141 & 14 & 2 \\ \\ 177 & 11 & 3 \\ 10 & 7 & 6 \\ 4 & 18 & 0 \\ 2 & 18 & 7 \\ \\ \\ 2 & 0 & 8 \\ \end{array}$	£ s. d.  120 19 5  0 4 0 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	308 12 5	187 13 0	1,606 10 7	1,720 10 9	339 10 2	121 3 5	4,284 0
Income. By Sales	34 19 0	$\begin{array}{cccccccc} \pounds & {\rm s.} & {\rm d.} \\ 52 & 12 & 8 \\ 64 & 18 & 5 \\ 70 & 1 & 11 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 1,380 17 6 329 3 6 10 9 9 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d.   121 3 5	$\begin{array}{c} \pounds & {\rm s.} & {\rm c} \\ 1,472 & 11 \\ 482 & 3 \\ 238 & 13 \\ 2,090 & 11 & 1 \end{array}$
	$308 \ 12 \ 5$	187 13 0	1,606 10 7	1,720 10 9	$339 \ 10 \ 2$	$121 \ 3 \ 5$	4,284 0
Gross losses Gross profits		•••	•••	•••	•••	•••	£ s. d 2,090 11 1 11 12
							£2,078 19 1

## Profit and Loss Account for the Year ended 31st March, 1935.

* * * * * * * * * * * * * * * * * * *				Farm Working Account.	Experimental, Educational, and Hostel Section.	Total.
Dr.				e 1		. 1
o Trading Account— Balance, being gross loss brought forward Less gross profit brought forward	••	•••	•••		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Tudamad				$     19 \ 3 \ 4 \\     2,107 \ 11 \ 4 $	$\begin{array}{r} 2,078 \ 19 \ 10 \\ 1,053 \ 15 \ 8 \end{array}$	2,098 3 2 3,161 7 0
	••	•••	••	411 12 1	844 2 8	$1,255 \ 14 \ 9$
Carpenter's Shop Working Account Electric Light Working Account	 	••		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$58 12 7 \\ 36 16 1$
Motor-car Working Account	•••	••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	48 4 2	$72 \ 6 \ 3$
Water-supply Working Account Office and management expenses	••	•••	• • •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 66 & 19 & 1 \\ 435 & 4 & 4 \end{array}$
Head Office administration Compensation : Estate of late J. D. Nicol	••• ••	 	 	$\begin{array}{cccc} 60 & 4 & 8 \\ 381 & 7 & 3 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccc} 180 & 14 & 0 \\ 953 & 8 & 3 \end{array}$
				3,187 17 11	5,131 7 7	8,319 5 6
Cr.				£ s. d.	£ s. d.	£ s. d.
By Rents	•••	•••	·	$\begin{array}{rrrr}189&10&7\\2,998&7&4\end{array}$	5,131 7 7	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
and a second				3,187 17 11	5,131 7 7	8,319 5 6

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Totals. Experimental, Educational, and Hostel. Sections.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$04 \ 13 \ 8 \ 4, 284 \ 0 \ 4 \ 27, 388 \ 14 \ 0$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	104 13 84, 284 0 427, 388 14 0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	<b>19 3 42,078 19 10 2,098 3 2</b>
Working- horses.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5 792 6 10 23,104	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	5 792 6 10 23,1		•
Sheep.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8 5,092 17	$\begin{array}{c} d. \\ t. \\$	8 5,092 17 8		:
. Poultry.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	15 4 327 7	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	15 4 327 7		
n Herd. Shed 2. Pigs.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	187 4 8 1,464 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	187 4 8 1,464 ]	: :	· ·
Milk-production Herd Shed 1. Shed 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6 1,037 19 3	$\begin{array}{c} 1. \\ 1. \\ 5. \\ 1. \\ 5. \\ 5. \\ 5. \\ 5. \\$	6[1,037,19,3]	::	•
Farm Stores.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$0^2,449$ 0 (	$\begin{array}{cccccccc} \pounds & \mathrm{s.} \\ 8 & 16 \\ 8 & 13 \\ 1,843 & 13 \\ 1,843 & 13 \\ 725 & 14 \\ 70 & 16 \end{array}$	02,4490		•
Dairy Herd.	$ \begin{array}{c}                                     $		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	74,521 11		:
Crops and Pastures.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$391 \ 10 \ 5 6,840 \ 0 \ 7 4,521 \ 11$	$\begin{array}{c c} \text{s. d.} & \frac{\text{f. s. d.}}{11} & \frac{\text{f. s. d.}}{140 \ 13} \\ 11 & 81, 819 \ 19 \\ 7 & 10 \ 4, 879 \ 7 \\ 3 & 10 \end{array}$	56,840 0		:
Apiary.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	391 10	$\begin{array}{c} \pounds & \$. & 6\\ 100 & 7\\ 7 & 11\\ 261 & 7 & 1\\ 222 & 3 & 1 \end{array}$	391 10	•••	•
	Dr.Dr.To Stock at 1st April, 1934PurchasesLabourLabourSalariesHorse labourRepairs and sundries paid forRepairs and sundries from farmFeed purchasedPastures and produce from farmStore issuesBalances (profit)	Totals	Cr.Cr.By SalesIssue of produceHorse labourStock at 31st March, 1935Balances (loss)	Totals	Gross losses carried forward to Profit and Loss Account Gross profits carried forward to Profit and Loss Account	Gross loss carried forward to Profit and Loss Account

DEPARTMENT OF AGRICULTURE-continued. RUAKURA FARM OF INSTRUCTION-continued.

RUADURA FARM OF INSTRUCTION-COMMING. FARM TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935. 6

## DEPARTMENT OF AGRICULTURE—continued. TE KAUWHATA HORTICULTURAL STATION.

WORKING ACCOUNT AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

		General.	Vineyard.	Wine-cellar.	Horticulture.	Totals.
Dr. To Stock, 1st April, 1934 Wages and salaries Inter-section transfers Sundry purchases Cartage and freight Purchase of sugar Purchase of manures and seeds Purchase of bottles and corks Purchase of cases and straws Balance carried down	··· ··· ··· ··· ···	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \pounds & \text{s. d.} \\ 28 & 18 & 7 \\ 1,297 & 1 & 8 \\ 223 & 10 & 0 \\ 47 & 6 & 10 \\ 44 & 17 & 3 \\ . \\ . \\ . \\ . \\ . \\ . \\ . \\ . \\ . \\$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c} \pounds & \text{s. d.} \\ 13,823 & 8 & 11 \\ 2,576 & 13 & 7 \\ 1,578 & 10 & 0 \\ 304 & 14 & 2 \\ 297 & 18 & 2 \\ 572 & 4 & 6 \\ 78 & 14 & 2 \\ 570 & 4 & 6 \\ 256 & 14 & 9 \\ 3,378 & 1 & 6 \\ \end{array} $
		853 5 5	1,705 14 6	20,725 5 3	$152 \ 19 \ 1$	23,437 4 3
Fo Balance brought down Repairs and maintenance Depreciation Interest Management— Salaries and expenses Other charges Balance (profit)	··· ··· ···	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\pounds$ s. d. 72 12 5. 777 0 6 455 10 6 104 10 0 1,968 8 1 3,378 1 6	£ s. d. 143 7 8 0 13 6  12 11 0   156 12 2	$\begin{array}{c} \pounds & \text{s. d.} \\ 533 & 15 & 10 \\ 252 & 4 & 8 \\ 191 & 15 & 10 \\ 962 & 17 & 0 \\ 813 & 8 & 6 \\ 186 & 11 & 4 \\ 1,968 & 8 & 1 \\ \hline 4,909 & 1 & 3 \end{array}$
Cr. By Sales of firewood Sales of stock Sales of produce and sundries Sales of bulk wine Sales of case wine Inter-section transfers Stock, 31st March, 1935 Balance carried down	··· ··· ··· ···	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \pounds \text{ s. d.} \\ \vdots \\ 28 \ 19 \ 7 \\ \vdots \\ 1,250 \ 0 \ 0 \\ 61 \ 1 \ 11 \\ 365 \ 13 \ 0 \\ \hline 1,705 \ 14 \ 6 \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c} \pounds & \text{s. d.} \\ & \ddots \\ & 2 & 17 & 8 \\ & \ddots \\ & & 6 & 13 & 9 \\ & 143 & 7 & 8 \\ \hline & 152 & 19 & 1 \end{array} $	$\begin{array}{c} \pounds & \text{s. d.} \\ 64 & 10 & 0 \\ 119 & 17 & 9 \\ 861 & 17 & 2 \\ 4,145 & 12 & 3 \\ 2,711 & 10 & 5 \\ 1,646 & 0 & 0 \\ 13,354 & 0 & 10 \\ 533 & 15 & 10 \\ \hline 23,437 & 4 & 3 \end{array}$
By Balance brought down Balance (loss)	•••	£ s. d. 304 17 4	£ s. d. 1,069 10 3	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 156 12 2	$\begin{array}{c} \underline{23,437} \\ \underline{\$} \\ \underline{\$} \\ 3,378 \\ 1,530 \\ 19 \end{array}$
		304 17 4	1,069 10 3	3,378 1 6	$156 \ 12 \ 2$	4,909 1

Profit .. Losses .. £ s. d. .. 1,968 8 1 .. 1,530 19 9

۰.

Net profit ..

£437 8 4

DEPARTMENT OF AGRICULTURE—continued.

В.—1 [Рт. IV], SUP. то 1935.

							STITE T TOTICITION TONET	T The Late A 4 4 4	-			
					-		and Areas, Quaran- tine Station, Poultry Station, and Cattle-dip.	Raport-destruction, Poisons, and Poison-mixing Depots,	Ruakura Farm of Instruction.	Te Kauwhata Horticultural Station.	Other than "Special" Undertakings.	Total.
Liabilities. Capital, 31st March, 1935 (includes Public Works Fund capital, £179,607 6s. 1d.)	<i>Liabilities.</i> ublic Works Fı	ities. ss Fund (	capital, £	179,607 6	s. 1d.)	:	£ s. d. 15,014 10 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 73,771 7 5	$\begin{array}{cccc} t & s. d. \\ 23,713 & 10 & 5 \end{array}$	£ s. d. 125,009 14 6	£ 8. d. 241,567 2 7
Sundry creditors— General	:	:	:	:	:	:	114 9 3	1		24 14 10	17	Ģ
Departmental	:	:	:	. :	:	:		14 0 8	23 2 7	15	101	<del>ب</del> 1
Amounts received in advance Writings-off Reserve	: :	: :	: :	: :	: :	: :	2 12 6	: :		:.		0
Treasury Adjustment Account Profit and Loss Account.	•••	::	::	::	::	: : :		643 19 8	: : :	437 8 4	403,418 9 2	$\begin{array}{ccccccc} 403,418 & 9 & 2 \\ 1,081 & 8 & 0 \end{array}$
							15,169 4 4	4,719 7 2	74,132 3 5	24,208 9 5	588,058 3 1	706,287 7 5
	Assets.	ets.					£ s. d.	£ s. d.	f S G	بر ع	ा र व	5 5 5
Land	:	:	:	:	:	:	4	_	926 2	3 10	836 4	528 0
Permanent improvements	:	:	:	:	:	:	6		က	- -	19	157 15
Furniture, fittings, and fixtures	:	:	:	:	•	:	14		95 4 0	9 1		12
Lioraries Technical instruments and equipment	::: +	: :	: :	: :	:	:	0 2 2 0	:		12 8 8 × 10 1	4,113 15 6	
Mechanical office appliances	: :	: :	:	: :	: :	: :	:	: :	: :	L cl	م م	0,334 13 7 452 0 7
Implements and tools		:		:	:	:		14 8 3	1,352 9 11	2.196 7 10		5 X.
Transport	:	:	:	:	:	:	20 3 6	•	164 14 5		> xo	9 9
Sundry advances	:	:	:	;	:	:	, ,	:			9	
LIVE-STOCK	:	:	:	•	:	:	842 16 0	l	6,521 12 0	53 15 0		r .
Sundry debtors	:	:	:	:	:	;	Ŧ	1,002 0 11		ŝ	7,698 0 8	
General	:	:	:	:	:	:	9	4		85 12 4	10	11 365 9 10
Departmental	. :	:	:	:	:	:	12 15 11	60 6 11	0 8 2	!	2.113 9 7	
Amounts paid in advance	:	:	:	:	•	:	:	:	•	:	12	s E
Deposits	:	:	:	·	:	:			203 5 11		Ι.	10
Profit and Loss Account	:	:	•	:	:	:	3,020 7 11	:	8,129 14 11	:	505,567 17 3	0
Writings-off Suspense	:	:	:	:	•	:			2 15 4	•	582 3 8	584 19
Ireasury Adjustment Account	:	:	:	:	:	:	1,030 15 9	2,141 19 $2$		3,984 18 9	:	10,230 12 10
							15,169 4 4	4,719 7 2	74,132 3 5	24,208 9 5	588,058 3 1	706,287 7 5

8

I hereby certify that the Revenue Account, Working Accounts, Profit and Loss Accounts, and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

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## ARAWA DISTRICT TRUST BOARD.

9

## Accounts for the Year ended 31st March, 1935.

General Statement of Receipts and Payments.

Receipts.	£	s. d	
To Annual grant, New Zealand Government	6,000	0 (	D   I
Temporary advances f s. d.	.,		
Temporary advances			3
Urquhart and Roe 200 0 0			
Ranginui Whakaue 1,000 0 0			. 1
	1,200	0 (	0
Maori Purposes Board—Hemana			11
	78	0 0	0
Pokiha	.0	· ·	Ť.
Contributions-			
Maraes 632 8 0			1
Hospitals 12 5 6			1.
Hospitano	644	13 4	61
TT I I I I I I I I I I I I I I I I I I			
Unemployment contracts—			- î
Tureporepo Road 29 0 0			
Parekarangi (clearing) 21 4 4			1
Parekarangi (draining) 35 2 11			-
I archarangi (aranning)	85	7	3
A A A A A A A A A A A A A A A A A A A		-	- 5
Loans refunded—			<u></u>
Miscellaneous 893 6 8			ē.
Agricultural 14 8 9			5 E .
Workers' dwellings 167 5 9			
Workers dwonings	1,075	1	2
	1,010		- 4
Maketu-			
Sale of Board interest 7 18 8			
Sale of stock			
· · · · · · · · · · · · · · · · · · ·	24	18 .	8.
Maori Arts and Crafts-Tuwharetoa Trust Board			
	. 77	0	0
(advances refunded)	3	0	ŏ
Waitangi celebrations-Contribution to fares		-	
Maketu water rates—Rates paid	3	15	0
Special grants— £ s. d.			- 1
Tangi courtesies refunded 119 17 0			
			1
Tennis fees $\dots$ $3$ $3$ $0$	123	0	0
	120	U	
Lord Bledisloe's farewell-Contribu-			~
tions and refunds	20	. O'	0
Interest—			
On loans 3 19 11			
On investment $\dots \dots \dots$		4	. I .
	4		
Mita Taupopoki tangi expenses-Contributions	51	7	7
Tamatekapua Meeting-house-Renovation Fund	27	6 ]	10 [
Whakapoungakau 4K—Rents	13	6	4
Government grant, Taua's tangi 20 0 0			
Consolidation surveys paid 3 0 0			
Arawa Maori Council 2 2 6			1
	25	$^{2}$	6
MILL IL TT TT (Commont Account)	104	14	1
Mitchell, H. T. (Current Account)	47	$\overline{12}$	3
Overdraft, 31st March, 1935	·±/	14	۲ I
*			- E

Receipts and Payments.		
Payments.		£ s. d.
By Overdraft, 1st April, 1934	•••	88 5 7
Maketu Farm—	£ s. d.	
Consolidation purchases	$106 \ 17 \ 11$	
Leasehold purchases	20 16 1	e garte de la
Interest on purchases	41 17 6	169 11 6
Tanan		105 11 0
Loans-	1,657 18 0	
Miscellaneous Agricultural	39 8 9	and States and
Workers' dwellings	568 11 7	
WOIKEIS dweinings		2,265 18 4
Grants		
Health (general)	156, 0, 0	1. 2. 44
Maraes	604 8 11	
Education	309 11 10	
Hospitals	231 12 6	
Aged and infirm	$524 \ 17 \ 8$	1 096 10 11
		1,826 10 11
Special-	41 14 7	
Overseas visitors	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Rarotongan visitors	$61 \ 17 \ 9$	
Caskets and vaults	6 10 0	
Ohinemutu Post-office Arawa Boy Scouts	4 8 8	
Koutu Road	3155	
Arawa swimmer	13 16 11	
Bledisloe Cup	0 19 9	
Sundries	2 8 11	지 말 말 했다.
		$153 \ 14 \ 7$
Grant to New Zealand Go-		
vernment, 8 per cent. in-	an an an Arthreach An Anna	
come	••	480 0 0
Interest—		
Bank overdraft and loans	582	and the second
Native Trustee	449 6 6	
Robert King	$305 \ 12 \ 10$	760 7 6
The Fifth ingtalma	nt on loon	100 1 0
Native Trustee — Fifth instalme		1,550 13 6
(principal)	two bonds	1,000 10 0
	UWU DOLLAS	694 7 2
(principal) Members' expenses and allowances		124 3 11
Office expenses		98 16 4
Salaries		336 18 0
Office rent		$54 \ 3 \ 4$
Legal expenses		21 6 6
Maori Purposes Board-Hemana Po	okiha	$36 \ 10 \ 0$
Temporary accommodations refund	led	205 0 0
Development contracts	•• ••	96 7 4
Waitangi Memorial Hall	•• ••	$100 \ 2 \ 6$
Mitchell, H. T. (Current Account)	•• ••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Maori Bishop's stipend		$300 \ 7 \ 6$
Sundries—		
Suspense	6 2 9	1
Maketu water-supply	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Maori arts and crafts	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Government grant, Taua's tangi	496	
Motor-car	8 18 9	
Waiariki District Land Board Duke of Gloucester's visit	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Fishing licenses		75 9 11
Tribal grants—		
Waikato	4 18 4	
Taranaki	14 0 0	
- WI WILLWARD		18 18 4
Taheke consolidation purchases	•• ••	6 17 6
Whakapoungakau 15B, Section 9A		$5 \ 13 \ 0$
* • •		
		£9,608 10 1
•		<u> </u>

£9,608 10 1

2-B.-1 [Рт. IV], SUP. то 1935.

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### ARAWA DISTRICT TRUST BOARD-continued.

Statement of Income and Expenditure.

		statement of Inco	ome and Expenditure.
To Grants— Aged and infirm Educational Hospital and medical Health Maraes	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5 <b>1</b> 5 <b>0</b> 0 <b>0</b>	Income.£s. d.By Arawa District Trust Board, New Zealand Government (annual payment under statute)6,0000Arawa Maori Council (fees)22Whakapoungakau 4k (rents)380Sundries57
Special Depreciation—	591 9	$\frac{10}{}$ 3,341 7 7	
Maketu Farm Office furniture Motor-car	$ 99 17 \\ 14 14 \\ 37 10$	10	
Interest on loans Legal expenses Members' expenses Office rent Office expenses Salaries	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Waitangi celebrations Waitangi Memorial Hall	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Balance carried down	•• ••	883 16 1	
р.		£6,045 10 10	$\underbrace{\begin{array}{c} \pounds 6,045 \ 10 \ 10}_{====================================$
To Balance carried down	• • • •	£ s. d. 17,897 12 3	£         s. d.           By Balance brought down           883 16 1           Balance, 1st April, 1934           17,013 16 2
		£17,897 12 3	£17,897 12 3
<i>T</i>		alance-sheet as a	t 31st March, 1935.
Sundry creditors—	bilities. $\pounds$ s.		A ssets. £ s. d. £ s. d.
Materials and goods Services rendered Otaramarae rents Mitchell, H. T. (Current Accour Urquhart and Roe (advances) Waiapu Board Diocesan Truste Ranginui Heketoro (advances)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6 0 2 10 0	Maketu Farm property15,72491Maketu Farm—Improvements, £2,1789s. 5d.;less depreciation, £9917s. 10d2,07811Maketu consolidation purchases $5,235$ 43Sundry Board properties—23,038411
Maketu purchases— Arawa Land Co Robert King Native Trust loans	$\begin{array}{c} & 275 & 0 \\ & 5,182 & 13 \\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Puketawhero        205       4       0         Harakekeroa        30       0       0         Maketu A, Section 122        20       16       1         Whakapoungakau 4x        438       6       6         Whakapoungakau 15, Section 9A       15       13       0
Sundry villages Sundry tribes Sundry Native balances	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Taheke consolidation purchases $336$ $14$ $6$ Taheke Blocks (Incorporated) $51$ $16$ $5$ Tauranga Archdeaconry—Native parishes $1,171$ $6$ $3$ Suspense (unallocated grants) $52$ $16$ $9$ Shares (Associated Motors) $5$ $0$ $0$
Development scheme contracts Ngati Whakaue Tamatekapua Renovation Fun Carnival	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	79 19 8 4 3	£         s. d.           Office furniture           123         13         6           Less Depreciation           14         6         10
Rotoiti No. 4 Moko Medical Association Bank overdraft, 31st March, 1935	• • • •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Tools $4 \ 16 \ 5$ 109       6       8         Less Depreciation $0 \ 8 \ 0$ $4 \ 8 \ 5$ Motor-car $129 \ 12 \ 0$ 4       8       5
Income and expenditure .	• •• •	$\dots 17,897 \ 12 \ 3$	Less Depreciation $\dots$ $37 \ 10 \ 0$
	an a		Carvings         6       10       0         Library          30       14       0         Tribal grants       Waikato         108       4       6
			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
			Agriculture $1,994$ $18$ $1$ Sundries $10,679$ $2$ $3$
		£36,884 0 4	1000000000000000000000000000000000000
		· · · · · · · · · · · · · · · · · · ·	RANIERA KINGI, Secretary.
			Line setting, poor out y.

#### RANIERA KINGI, Secretary.

The Audit Office having examined the Balance-sheet and accompanying accounts, required by law to be audited, hereby certifies them to be correct subject to the following comments: (1) Payments amounting to £44 18s. 6d. were unsupported by adequate receipts, the endorsed cheques only having been produced in evidence of payment; (2) Loans and Advances Ledger Accounts, other than those for workers' dwellings and agricultural loans, show only the amounts of interest received and not the interest receivable.—G. F. C. CAMPBELL, Controller and Auditor-General.

## DEPARTMENT OF EXTERNAL AFFAIRS.

M.V. "MAUI POMARE."—H	REVI	ENUE ACCOUN	NT FOR THE YEAR ENDED 31ST MARCH, 1935.
Dr.		£ s. d. 7,578 15 7	Cr. for $f$ s. d. By Freights, passage - money, and miscellaneous
To Salaries and wages Overtime	•••	737 2 4	receipts
Pay in lieu of leave	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Labour at island ports	••• •••	2,514 2 9	
Cabin stores	••	$\begin{array}{cccc} 738 \hspace{0.2cm} 13 \hspace{0.2cm} 1 \\ 670 \hspace{0.2cm} 2 \hspace{0.2cm} 0 \end{array}$	
Deck stores	•••	1,166 1 7	
Fuel oil	••	$3,702 \ 18 \ 4$	
Lubricating oil Repairs	••	$\begin{array}{rrrrr} 767 & 2 & 10 \\ 2,526 & 18 & 11 \end{array}$	
Painting	••	280 19 11	
Docking	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Medical expenses	•••	87 15 11	
Rent, storage-shed	•••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Stevedoring and tallymg Harbour Board charges	••	433 0 1	
Agency commission	••	$\begin{array}{rrrrr} 790 & 2 & 7 \\ 121 & 14 & 6 \end{array}$	
Water Claims	•••	9 2 7	
Printing and stationery	•••	94 7 6	
Transhipping charges and freights Audit fee	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Expenses, Technical Advisory Committee		63 0 0	
Survey fees	••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Uniform allowances	•••	592 11 0	
Depreciation on vessel		2,718 4 6	
Balance carried down		4,479 4 4	
		£33,386 1 1	£33,386 1 1
		£ s. d.	£ s. d.
To Interest on capital		2,049 8 4	By Balance brought down 4,479 4 4
Excess of income over expenditure	••	2,429 16 0	
		£4,479 4 4	$\frac{1}{\pounds 4,479}$ 4 4
INCOME AND EXPENDIT	URE	ACCOUNT FO	OR THE YEAR ENDED 31st MARCH, 1935.
Expenditure.		£ s. d.	Income. £ s. d.
To Salaries	• •	1,148 2 10	By Balance carried down 1,853 12 7
Advertising Fuel, light, &c	••	$\begin{array}{cccc}2&8&11\\48&4&5\end{array}$	
Office expenses	•••	394	
Postages, telegrams, &c	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Printing and stationery	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Rent	••	69 0 0	
Sundry expenses	•••	$\begin{array}{cccc} 0 & 8 & 2 \\ 32 & 19 & 9 \end{array}$	
Depreciation		23 4 6	
		£1,853 12 7	$f{\pm}1,853$ 12 7
		£ s. d. 1,853 12 7	By m.v. "Maui Pomare"— £ s. d. Balance of Revenue account 4,479 4 4
To Balance brought down	••	$2,500 \ 0 \ 0$	Balance of Revenue account 4,479 4 4 Interest on capital 2,049 8 4
Interest on capital	••	2 17 8	
		<u> </u>	Excess of expenditure over income 1,926 14 3
		£4,356 10 3	£4,356 10 3
Norme (1) The following charges for	whi	ch the Depart	ment possesses no parliamentary appropriation, are included:
(a) Rental value as assessed by the Public	Wor	ks Department	; (b) interest at $4\frac{1}{4}$ per cent. on capital. (2) No charge for the
cost of exchange on payments made in Londo	on is	included in th	e account.
BALA	NCE	SHEET AS A	г 31st Максн, 1935.
Liabilities.		£ s. d.	Assets. $\pounds$ s. d. $\pounds$ s. d.
Capital		47,575 18 5	Stores on hand           6,842         8 10           Office fittings           312         3         5
Creditors & s. Departmental	d. 6		Office fittings           312         3         5           Less depreciation           248         13         9
Sundry 668 17	10	<b>700</b> 0 4	63 9 8
New Zealand Reparation Estates Account		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	N.Z.G.M.V. "Maui Pomare" 55,664 8 3 Less depreciation 8,151 19 6
Treasury Adjustment Account		5,885 15 8	47,512 8 9
			Official stamps 17 2 4 Debtors—
	(		Departmental 200
			Sundry <u>183 14 2</u> <u>— 185 14 2</u>
			Excess of expenditure over income 1,926 14 3
		050 545 30 0	
		£56,547 18 0	£56,547 18 0
			J. B. WRIGHT, Accountant.
			A. W. B. Ross, for Secretary.
T1 1 ('f (l, t)), Demours Ar		nt Incomo a	d Expenditure Account and Balance-sheet have been duly

I hereby certify that the Revenue Account, Income and Expenditure Account, and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

## DEPARTMENT OF HEALTH.

GENERAL REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

GENERAL REVENUE ACCOUNT F	OR			-	
<i>Expenditure.</i> To Bacteriological Laboratory Service : Net cost Departmental institutions : Net cost as per	•••	£ 3,622		d. 8	By Sera : Net profit on working 393 7 9
Income and Expenditure Accounts—					Contributions by local bodies to- wards inspection services 11,433 11 10
St. Helens Maternity Hospital— £ s. c Auckland 10,088 11					Registration and other
Auckland           10,088         11           Gisborne            6         18		1 S.			fees— £ s. d. Private - hospital li-
Wellington 7,616 15	0	-			cense fees 589 5 4
Wanganui           7         8           Christchurch           3.682         17			-		Medical practitioners'
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		4			registration fees, £833 14s. 1d.; less
Invercargill					fees paid in ad-
King George V Orthopædic and General Hospital, Rotorua	10	-			vance, £379 15s. 1d. 453 19 0 Masseurs registration
Queen Mary Hospital, Hanmer 13,530 5					and examination
Pukeora Sanatorium for Consumptives, Waipukurau	0				fees 156 7 0
Waipukurau 66 17	-	42,620	<b>6</b>	5	Nurses and midwives registration and ex-
Subsidies to Hospital Boards and separate					amination fees 979 0 4
institutions— On levies by local bodies for capital pur-					Plumbers registration and examination
poses $$ $$ $$ $56,666$ 4	7				fees 479 11 6
On levies by local bodies for maintenance purposes	8		• .		Opticians Act: Regis-
Voluntary contributions 993 16					tration and exami- nation fees
Crontz in aid of modical and regist which	6	301,270	, 7	7	Cemeteries Act 42 0 0
Grants in aid of medical and social relief— Royal New Zealand Society for the Health					Health Act : Bills of health fees $\therefore$ 20 0 0
of Women and Children, and Women's					Miscellaneous income 353 15 11
National Reserve 20,383 16 Other grants in aid of medical and social	9			;	Balance carried down (being excess
relief 1,546 6	8				of expenditure over income) 792,708 1 0
Relief of indigent persons 248 14		00 100			
Sundry grants to Hospital Boards		22,178 350		. <u>9</u> 0	
Sundry small grants	•	169	<b>12</b>	0	
		18,487	7	$\frac{6}{7}$	
Dental hygiene : Net cost             Maori hygiene : Net cost	•	44,758	$\frac{9}{7}$		
Maternal welfare : Ante-natal clinics, &cNet cost .	•	169	14	8	
		$\frac{43}{46}$	$\frac{6}{2}$	$\frac{0}{7}$	
Health Act expenses : Net $cost$ — £ s. d		. <b>±</b> 0	<u>.</u>		
	7				· · · · · · · · · · · · · · · · · · ·
Infectious diseases : Expenses of preven- tive measures and in connection with					
outbreaks	6				
Fees for notification of infectious disease 217 7 Inspection of vessels (including medical	6			-	
fees and launch-hire) 1,624 9	<b>2</b>				
Quarantine expenses: Maintenance of	-				
stations $\dots$ $\dots$ $319$ 7 Other Health Act expenses $\dots$ $3,934$ 4	7 8			· . ·	
**************************************	· ·	6,712	3	0	
Hospitals and Charitable Institutions Act: Private hos pitals, licensing expenses of	S-	457	13	0	
Social Hygiene Act : Maintenance of V.D. clinics (includ	1-			12	12 M
ing payments for treatments, &c.)	•	$\begin{array}{c} 107 \\ 562 \end{array}$		$\frac{10}{1}$	
Medical Practitioners Act : Expenses of Medical Board, &c.	:	335		7	
Masseurs Registration Act : Examination expenses, &c.	<u>.</u>	196		5	
Nurses and Midwives Registration Act : Éxamination ex penses, &c.		1,513	12	9	
Opticians Act: Examination expenses, &c.		246	0	1	· · · · · · · · · · · · · · · · · · ·
Plumbers Registration Act : Examination expenses, &c Transfer and maintenance New Zealand lepers at Makogai		$\begin{array}{c} 491 \\ 553 \end{array}$		7	
General administration—	•	000	т	9	
Stores handed over to Raukawa Health £ s. d					
Camp					
Travelling, transfer, and removal expenses 4,282 6					
Office expenses : Rent, telephone, postage, and telegrams, printing and stationery,					
&c 6,742 9 10	0				
Bad debts other than institutional . 0 10 1					and the second
Law-costs 11 11 6 Rest Home, Otaki : Interest, &c., on land	U		÷.,		
purchased 1 9 4	<b>5</b>				
Alterations and repairs, Wellington Dis- trict Office	3			•	
Expenses of Director-General of Health to					
Samoa and Fiji 49 5 (		52,877	18	5	
Depreciation on buildings, equipment, &c. (other than	n	02,011	10		
amounts charged against specific activities)		3,066	15	11	
	£8	07,857	6	8	£807,857 6 8
and the second	in and the second s		_	-	
To Balance brought down	. 7	£ 92,708	s. 1	d. 0	£ s. d. To Balance after charging interest on
Interest on capital at $4\frac{1}{4}$ per cent. per annum (other than					capital 802,375 17 8
amounts charged against specific activities)	•	9,667	16	8	
ار کی در روبسیس کار با کار کرد. این کار کار در در این کار در	£8	02,375	17	8	£802,375 17 8
A second			وللصحب	_ 1	and a state of the last calquin type of the state of the st

\* Do not include any portion of the fines recovered in successful prosecutions taken under these Acts by the Department.

BACTERIOLOGICAL LABORATORY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935. DEPARTMENT OF HEALTH-continued.

œ 11.6 ¢1 ч. 4 0 ᡧ က 518 r-0 3,928 16 14 0 3,622 15 <u>w</u> 1~ Totals. 959 ,878  $51 \\ 226$ 30659 27 32 3 œ œ ч x :4 Timaru. 4 <del>d</del>i si. : : : : : : : ര ŝ ŝ . ц • 0 ч 0 Whangarei. :• 0 Ģ : *v*i : : : .: : • 81 81 8 બ 0 0 15 11 15 11 ٦ с<mark>-</mark>о Wellington. :4 0 0 vi : : : : 715 4242 715 672ц 0 Ö 4 4 œ с. Wanganui. : ल 0 ¢ 17-17 : si. : :5 : 17 81 63 81 સ Palmerston North. 0 0 ò ч. 121 10 : s. 10 : 10: : : : : : 121 121 ્યુ 0 0 **େ**1 61 <del>ب</del> 10 New Plymouth. 81 0 0 si. 0 ; ° 0 : ÷ : :01 : 15 15 6581 ಭ 0 0 ò d. Napier. π**i** : 10 : 10 : : : 10 : 1.1 121 121 121 ્યર 0 0 0 0 0 ġ. Invercargill. : 9 9 • 0 :4 ż : : 6969 Π 8 81 ÷ 0 0 9 9 9 d. Hamilton. 0 :• 0 å 0 : 19 : 01 01 150 150147 ભ 0 0 0 0 0 ų. Gisborne. 0 0 : o Ģ : = ż • : : , io ŝ 150 144 150 ભ 0 Ģ 0 0 0 ц. 0 Greymouth. éo :• 0 : ന ಣ က vi vi • · . ŝ ŝ œ 81 86 68 ભ -----9 01 ч. 4 **}---**i Dunedin. 17 17 17 17 961.11 1.46 so £ s. 18 10 ī : : : 959 9790 0 0 ъ, 0 0 Auckland. 70 8 0 0 ø 1,144 12 ŵ : : • 1,215 1,215 20 ભર Vaccine Station, Wellington. 0 ی <del>ر</del>ا \$ 9 ---r 01 9.17 1 14 51-17 ŝ : : 61 1409 46services Stock on hand, 31st March, 1935 Dr.To Stock on hand 1st April,1934Purchases and general expenses Contributions to Hospital Boards' laboratories Salaries ... : : : : Total credits Total debits Net profit Net cost ... Or. 

SERA BRANCH.

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935. Crs. d. | સ

Dr.

s. d.

ભ

$\begin{array}{c} & 5,156 & 4 & 1 \\ & 1,534 & 9 & 0 \end{array}$	£6,690 13 1			±848 ID D
By Sales Stock on hand, 31st March, 1935		LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.	By Gross profit	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£6,690 13 1	AND LOSS ACCOUNT FOR THE	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	£848 15 5
To Stock on hand, 1st April, 1934 Purchases Gross profit		PROFIT AND	To Printing and stationery Freight, &c Postages Salaries Rent Telephones Interest on capital Net profit transferred to Incom Account	

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B.-1 [Pt. IV], Sup. to 1935.

B	1	[Pı

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935. DEPARTMENT OF HEALTH-continued.

[Рт. IV], SUP. то 1935.

		St. Hele	St. Helens Maternity Hospitals.	spitals.				
	Auckland.	Wellington.	Wanganui.	Gisborne.	Christehurch.	Dunedin.	Invercar gill.	Totals.
Expenditure.	£ \$. d.		£ s. d.	£ 8. d.	ro N	α.	s.	vi
To Provisions	878 5 11		:	:	470 15 9	112 7 2	411 13 7	2,901 9 6
burgery and dispensary	306 2 3	262 15	:	:	1	01	12	13
Salaries and wages	3,576 2 8	18	•	:	2	12	14	14
Domestic	1,638 13 7	307 18	:	:	ŝ	0	18	13
Establishment	1,021 1 1	702 16 9	:	:		18	9	П
Grounds	18 1 9	П	:	:	19	ŋ	0	18
Miscellaneous maintenance	36 15 1	õ	:	:	ŝ	61	9	12
Miscellaneous expenditure	4 14 6	0	•	:		•		4
Depreciation-								:
Buildings	819 8 11	18	•	:	8	199 10 4	Г	
Equipment	383 15 7	4		:	30 0 0		0 0 011	•
Other improvements	01 31 6	1	•	:	>	:	, ,	≂ α
Bad debts written off	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- C	7 18 0	ि स र			4 C	<del>4</del> 0
Administration	798 3 1	763 10		>	4 C	0 01 000	041 00 1	
Maintenance of outdoor services	6 I 96	11 2 6	•	•	01-7 70 <del>1</del>		RT .	2,09/ 2 4 151 17 10
		•		•	0		:	Ì
	11,355 19 1	9,996 14 3	7 18 0	8 8 8	5,192 14 9	2,847 11 0	4,534 10 6	33,943 13 9
To Balance brought down	7,828 12 2	en	7 8 0	6 18 8	=	F	14	16
Interest on capital	2,259 18 10	38	:		435 5 11	319 3 2	459 16 11	4,412 16 3
- Income	10.088 11 0	7.616 15 0	7 8 0	6 18 8 8	3 689 17 7	9 954 10 11	2 K08 11 2	97 16K 19 K
Ry Haes received a					-	TT OT TOP(7	:	7
Tudion	0 00 0 0. 0 00 0 0 0	200	4 8 9	£ 8. d.	no i	ŝ	ż	s.
Outdoor	0 0 107.0	e ș	:	:	1,662 5 3	841 16 0		61
Bahies	A AT INC	3 5	•	:	L3	x		543 4 6
······································	IT AT O	7 II 01	ļ		•	(	1 14 2	
••••	0 14 0 7 000 10 0	= °			103 4 10	64 19 3	Ω,	235 12
	1,020 14 2	•	×.	18		[~•	3,048 14 4	
	11,355 19 1	9,996 14 3	7 18 0	862	5,192 14 9	2,847 11 0	4,534 10 6	33,943 13 9
By Excess of expenditure over income after charging	10,088 11 0	7,616 15 0	7 8 0	6 18 8	3,682 17 7	2,254 10 11	3,508 11 3	27,165 12 5
TEATON OF A DIA TEATON		_						

### DEPARTMENT OF HEALTH-continued.

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Institutions other than St. Helens Maternity Hospitals.

				1		
	•		King George V Hospital, Rotorua.	Pukéora Sanatorium.	Queen Mary Hospital, Hanmer.	Total.
Expenditure.			£ s. d.	£ s. d.	£ s. d.	£ s. d.
o Provisions			3 12 7		3,413 12 7	3,417 5 2
Surgery and dispensary			$25 \ 16 \ 3$		673 19 6	699 15 9
Salaries and wages	·		$221 \ 14 \ 4$		9,795 8 3	10,017 2 7
Domestic			$39 \ 3 \ 10$	55 0 0	3,859 6 6	3,953 10 4
Establishment					1,981 13 3	1,981 13 3
Miscellaneous maintenance	• • •		$11 \ 7 \ 5$	• • •	210 10 6	221 17 11
Depreciation—						
Buildings	·		••		2,172 7 0	2,172 7 0
Other improvements			• •		1,338 19 1	1,338 19 1
Bad debts written off			1,929 4 2	11 17 8	701 0 8	2,642 2 6
Administration expenses			• • .	· • •	2,108 14 0	2,108 14 0
			2,230 18 7	66 17 8	26,255 11 4	28,553 7 7
		ŀ				
o Balance brought down	••	•••	1,857 8 5	$66\ 17\ 8$	$6,544 \ 12 \ 0$	8,468 18 1
Grounds Account	• •		$0 \ 2 \ 5$	••	1,154 16 1	1,154 18 6
Interest on capital	••		••	••	5,830 17 5	$5,830\ 17\ 5$
			1,857 10 10	66 17 8	13,530 5 6	15,454 14 0
Income.		-				
By Patients' fees receivable-			£ s. d.	£ s. d.	£ s. d.	£ s. d.
Male inpatients		.			4,660 9 6	4,660 9 6
Female inpatients					11,152 11 0	11.152 11 0
General outpatients					559 15 7	559157
Special nursing					855 7 7	855 7 7
Ex-service		. 1			1,135 11 3	1.135 11 3
Examination of pensioners			· •		39 6 10	39 6 10
Miscellaneous income —						
Rents					1,197 16 7	1,197 16 7
Sale of refuse					2 5 0	2 5 0
Meals					0 10 0	0 10 0
Sundries			$373\ 10\ 2$		0 1 6	373 11 8
Farm Working Account					107 4 6	$107 \ 4 \ 6$
Balance carried down	••		1,857 8 5	66 17 8	6,544 12 0	8,468 18 1
		-	2,230 18 7	66 17 8	26,255 11 4	28,553 7 7
v Excess of expenditure over	income	after	1,857 10 10	66 17 8	13,530 5 6	15,454 14 0
charging interest on capital		1				

		HEALTH—continued.	
_		AL, HANMER SPRINGS. 2 Year ended 31st March, 1935.	
To Stock on hand, 1st April, 1934— £ s. d. £ Live		By Supplies to institution—         £         s.         d.         2         2         3         11          11         11	•
Other 213 0 8	~ 0 1	Vegetables 101 19 10	`
Repairs and renewals        46       5       7         Seeds and manures        .72       19       6         Fodder        .162       16       6         Salaries and wages        .533       2       10         Live-stock         19       7       4         Other expenses         50       16       11		Sales—       1,343 13 9         Skins         2 7 4         Live-stock         15 0 0         Produce         14 18 4         Stock on hand, 31st March, 1935—       32 5 8	
Depreciation	5 8 8   1 7 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
1,67		550 4 10	)
	6 4 3	£1,926 4 3	-
	أ عندهم	£ s. d.	
To Interest on capital	$\begin{array}{c} 8. 0. \\ 6 \ 14 \ 11 \\ 7 \ 4 \ 6 \end{array}$	By Balance brought down 253 19 5	
£2	53 19 5	£253 19 5	j -
	ET AS A	т 31st Максн, 1935.	
Liabilities.         Capital Account—         £       s. d. £	s. d.	Land— £ s. d. £ s. d.	
Expenditure out of Public Works Fund to 1st April, 1934 416,088 11 9 Expenditure out of Public		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	)
Works Fund for year ended           31st March, 1935	1 11 11	Buildings- Institutions	
Creditors—          715         3         7           Departmental           715         3         7           Sundry           54,955         16         9              55,67	104	Stores on hand— At institutions 4,949 6 1 Sera, vaccine, and laboratory	) ,
Institutional fees paid in advance	6 16 0	stores $1,562$ 3 2	
Institutional Fees Suspense Account 1,81	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Head Office bulk store        5,214       1       8         Stores afloat         11,725       10       11         Motor-cars, motor-cycles, ambu-         955       10       10	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8 19 0	lances, and lorries. Institutions 22 15 0 Other 3,187 4 10	
Treasury Adjustment Account 702,91		3,209 19 10	)
		Live-stock and consumable farm stores at institutions	3
		Institutions $5,867$ $6$ $3$ Other $7,283$ $16$ $4$ 13,151       2 $7$	7
		Mechanical office appliances— Institutions 48 6 8	1
		Other 173 13 3 221 19 11	i
		Libraries (other than institutional) 594 1 8 Push bicycles—	3
		Institutions          3         3         2           Other           36         10         7	•
		Plant and machinery at institu-	1
		tions 353 2 4 Other improvements—	ŧ
		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	4
		Debtors         Sundry           21,024         12         8           Departmental           71         8         7	
	-	Assets in Suspense—         21,096         1         3           Institutions          302         8         2           Other           383         9         11	)
		685 18 1         National Development Expenditure Account       140,923 7 9         Cash in Post Office or in transit       1,317 8 4         Cash on deposit (Treasury)       106 11 9         General Revenue Account : Excess of expendi-	9 4 9
· · · · · · · · · · · · · · · · · · ·		ture over income 802,375 17 8	3

£1,187,823 12 8 =

NOTE.—(1) The accounts include the following charges for which the Department possesses no parliamentary appropriations: (a) Rent assessed by Public Works Department; (b) interest at 4½ per cent. on capital as at 1st April, 1934; (c) depreciation on assets. (2) No charge for the cost of exchange on payments made in London is included in the accounts. (3) Validating legislation is being obtained in respect of the transfer of various institutions to Hospital Boards.

A. KEISENBERG, A.R.A.N.Z., Secretary. W. T. FINDLAY, A.R.A.N.Z., Accountant.

£1,187,823 12 8

I hereby certify that the various Income and Expenditure Accounts and 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 departmental notes enfaced thereon.-G. F. C. CAMPBELL, Controller and Auditor-General.

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## DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

$ \begin{array}{c} Dependence To the Dependence To the product of the product$		CCOUNT FOR	THE YEAR ENDED 31st MARCH, 1935.	
Head Office Administration explosion $f = 0$ Lad office Administration explosion $f = 0$ Indexter add Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Indexter add Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Control Particle 1 $f = 0$ $f = 0$ $f = 0$ $f = 0$ Record Con	Expenditure.		Income.	۰.
Inductives and Commerce Branch       7,644       6       Induction Better:       1,546       3       0         Constant and Commerce Branch       3,001       0       0       Induces Better:       1,546       3       0         Returns Matheim       1,340       15       0       Induces Better:       1,04,300       15       9         Returns Matheim       1,343       1       Induces Better:       1,04,300       15       9         Returns Matheim       1,343       1       Induces Better:       1,04,300       15       9         Returns Matheim       1,343       1       Induces Better:       1,04,300       15       9         Matheim       1,042       1,143       1       Induces Better:       1,04,300       16       9         Matheim       1,041       10       1,052       1       1,04,300       16       1         Matheim       1,041       1,052       1       1,04,300       1       1,04,300       16         Matheim       1,041       1,052       1       1,04,300       1       1,04,300       1       1,04,300       16       1,04,300       1,04,300       1,04,300       1,04,300       1,04,300       1,04,300 </td <td>To Net loss after charging interest and portions of Head Office administration expenses—</td> <td></td> <td>Head Office administration expenses—</td> <td></td>	To Net loss after charging interest and portions of Head Office administration expenses—		Head Office administration expenses—	
The Alexan Statistics in the initial i	Industries and Commerce Branch 7	,614 5 6	Rotorua electric	
Bottom Balla,       12,010       1         Bottom Statisticum       11,010       1         Bottom Statisticum       12,010       12,113         Bottom Statisticum       12,010       12,113         Bottom Statisticum       12,010       12,113         Bottom Statisticum       12,010       12,113         Bottom Statisticum       12,011       12,113         Bottom Statisticum       12,011       12,113         Bottom Statisticum       12,113	C CARD CHA THE IS IN THE IS INTO THE IST. INTO THE IS INTO THE IS INTO THE IST. INTO THE IS INTO THE IS INTO THE IST. INTO THE IST		Balance, net loss	104,510 15 9
Reference       4.3879 18 9         Reference       4.3879 18 9         Reference       1.301 1 8         Protocia averation       1.301 1 8         Wainangu rown frap       1.301 1 8         Wainangu rown frap       1.301 1 8         Wainangu rown frap       1.301 1 8         Harming Strength 1.301 (Lassel 1000 (Lassel 10000 (Lassel 1000 (Lassel 1000 (Lassel 1000 (Lassel 100	Rotorua Baths	,010 1 1		
Hoterna water and estimage       3, 771 is 1         Loterna very       1, 33         Bottoning reverse in the second of p.       348 f. 7         Wattoning reverse in the second of p.       348 f. 7         Wattoning reverse in the second of p.       348 f. 7         More Silverse in the second of p.       348 f. 7         Market Bottoning reverse in the second of periods building three in the second of	Rotorua Gardens	,879 18 9		
Reform whares and become $339 + 1 + 8$ Waimon Finds and Varies $629 + 1 + 8$ Waimon Finds and Varies $629 + 1 + 8$ Harding Boot (Jacuar) $629 + 1 + 8$ Horning Boot (Jacuar) $629 + 1 + 8$ Horning Boot (Jacuar) $629 + 1 + 8$ Horning Boot (Jacuar) $750 + 6 + 9$ Glack House and Milesi Hortel and Tack: $6.966 + 1 + 1 + 7$ Toronto Office $750 + 6 + 9$ Macel Bacos and Milesi Hortel and Tack: $6.966 + 1 + 1 + 7$ Toronto Office $750 + 6 + 9$ Macel Bacos appendix and Number (Jacuar) $699 + 2 + 1 + 8$ Macel Bacos appendix and supportance $425 + 1 + 4$ Instruct National Development Account $425 + 1 + 4$ Macel Bacos appendix and supportance $549 + 1 + 8$ Macel Bacos appendix and supportance $545 + 2 + 6 + 7$ Parader of Fash Hepatra National Perelopment Account $425 + 1 + 6 + 7$ Macel Bacos appendix and supportance $545 + 2 + 6 + 7$ Parader of Fash About Starte Montes $535 + 2 + 6 + 7$ Notaries and supportance $535 + 2 + 6 + 7$ Parader of Fash About Starte Montes $535 + 2 + 6 + 7$ Par	Rotorua water and drainage			
Watanage record (*2) $\frac{3}{2}$ $$	100001000 100001000	,		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Waimangu round trip			
Laber House, Wakkarencoman . 2, 115 7 11 Moress Line Spring	Chateau Tongariro 6	5,430 12 9		
Hermitage Hessell (Lassell)       1       1       0       1       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       0       1       0       0       1       0       0       1       0 <td< td=""><td>Lake House, Waikaremoana 2</td><td></td><td></td><td></td></td<>	Lake House, Waikaremoana 2			
To Ann. Steamer and Hold (leased)       1.11, 10, 4       6         Gamminon - Multor Morel and Tank.       0.965, 13       1         Misselance rearves	Morere Hot Springs			
Glade Homes and Killord Hoads and Track.       6, 960 13       1         Mised homes references       6, 969 17       1         To solido Office       481 14       7         Philoidy Branch       20, 765 4       9         Branch for Indiad Department, Robora       609 2       4         Mised Larcence sependitizer out apportioned       485 14       4         Interest, National Devolpment Account       485 14       4         Interest, National Devolpment Account       589 26       7         Rever Homes Account       589 14       4         Interest, National Devolpment Account       572 8       6         Adverting, purchase obsolv, &       3572 6       7         Rever Homes, Office       17 8       18 1         To Statese       32 24       11         Toward and provide account of things and       29 18 1         Toward and provide account of things and       211 14 11         Toward and provide account of things and       212 14 11         Toward and provide account of things and       122 14 0         Mised La	Te Anau Steamer and Hotel (leased) 1	1,117 10 4		
System and Mellourine Office        6,069,711 <td></td> <td><math>3,965\ 13\ 1</math></td> <td></td> <td></td>		$3,965\ 13\ 1$		
Torent's Office       9.2824 10       10         London Office       128 11       7         Pathelity Branch       20.783 4       6         Stabelits control buildings transformed account       328 3       7         Strong to mean sequences       338 3       7         Rest	Miscellaneous reserves			
$ \begin{array}{c} \begin{array}{c} \begin{tabular}{lllllllllllllllllllllllllllllllllll$		$3,524\ 10\ 1$		
				-,
Expenses of minor overseas agencies $220 - 3 - 7$ Low on domolition of puritions       600 - 2 4         Tormation Score Flat Road       600 - 2 4         Miscellancous experiture not supportioned       425 1 4         Interest, National Development Account       380 15 0         ED       E10, 451 17 6         Interest, National Development Account       380 15 0         Dr.       5 a 6         Color Solaries       3.672 6 7         Reat       3.672 6 7 <td>Subsidies to inland mails</td> <td>611 0 0</td> <td></td> <td></td>	Subsidies to inland mails	611 0 0		
$ \begin{array}{c} form Health Department, Rotorna 609 2 4 6 1 1 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 6 1 1 7 6 1 1 1 6 1 1 7 6 1 1 1 6 1 1 7 6 1 1 1 6 1 1 7 6 1 1 1 6 1 1 7 6 1 1 1 6 1 1 7 6 1 1 1 6 1 1 7 6 1 1 1 1$	Expenses of minor overseas agencies	326 3 7		
Miscilanom espenditure not apportioned $425$ 1 4         Interest, National Development Account $386$ 115 0         Sillo, 451 17 6 $5110, 451$ 17 6         SILO, 451 17 6	ferred from Health Department, Rotorua			
Interest, National Dovelopment Account $380 15 0$ Interest, National Dovelopment Account $380 15 0$ ID0.451 17 6       ID0.451 17 6         ID0.0570000000000000000000000000000000000	Formation Scoria Flat Road			
$ \begin{array}{c} 1 \\ \text{TNOUSTRIES AND COMMERCE BRANCH.} \\ \hline \text{WORKING ACCOUNT FOR THE YRAR ENDED 31ST MARCH, 1935.} \\ \hline Dr. & 3, 672 & 6 & 7, \\ Soft of log_purchase of books, &c$	Interest, National Development Account			
WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.         Dr. $t$ $s$ $d$ $Cr.$ $Cr.$ $S$ $d$ 10       Salaries $0.1$ $0.2$ $Cr.$ $S$ $372$ $34$ Advertising, purchase of books, & c. $627$ $77$ $90$ $57$	£11C	0,451 17 6	£	110,451 17 6
WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.         Dr. $t$ $s$ $d$ $Cr.$ $Cr.$ $S$ $d$ 10       Salaries $0.1$ $0.2$ $Cr.$ $S$ $372$ $34$ Advertising, purchase of books, & c. $627$ $77$ $90$ $57$				· · · · · · · · · · · · · · · · · · ·
$\begin{array}{c c c c c c c c c c c c c c c c c c c $				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				£ s. d.
Advertising, purchase of books, &c.       62       7       Balance carried down       7       1445       6       1         Rent         179       10       8       3       7       1		3,572 6 7	By Gas Regulations Account	$372 \ 13 \ 4$
$ \begin{array}{c} \hline \text{Consequence} & \dots & 179 \ 10 \ 8 \\ \hline \text{Office ordering, fuel, and light} & \dots & 63 \ 12 \ 4 \\ \hline \text{Office ordering, fuel, and light} & \dots & 63 \ 12 \ 4 \\ \hline \text{Consequence} & \text{Consequence} & \dots & 312 \ 11 \ 11 \ 11 \ 11 \ 12 \ 12 \ 14 \ 0 \\ \hline \text{Regularizes} & \dots & \dots & 12 \ 11 \ 11 \ 12 \ 12 \ 14 \ 0 \\ \hline \text{Regularizes} & \dots & 12 \ 12 \ 12 \ 14 \ 0 \\ \hline \text{Regularizes} & \dots & 12 \ 12 \ 14 \ 0 \\ \hline \text{Regularizes} & \text{Regularizes} & \dots & 12 \ 12 \ 14 \ 0 \\ \hline \text{Regularizes} & Regul$	Advertising, purchase of books, &c		Balance carried down	7,473 6 1
Office idearing, fuel, and light         63       12       4         Printing and stationery, office fittings and requisites         135       18       1         Travelling allowances and expenses        135       18       1       1       1         Rail passes to H.M. Trade Commissioners        128       6       0	LUCITO TO TANK	179 10 8		
$ \begin{array}{c} \begin{array}{c} \begin{array}{c} 279 \; 485 \; 1 \\ 111 \\ Travelling allowances and expenses$	Office cleaning, fuel, and light	63 12 4		
$ \begin{array}{c} \mbox{Telephones} & \dots & \dots & 1 & 13 & 14 & 16 \\ \mbox{Raises to H.M. Trade Commissioners} & 11 & 14 & 6 \\ \mbox{Expenses, minor overseas agencies} & \dots & 128 & 6 & 0 \\ \mbox{Grants} & & & & 128 & 6 & 0 \\ \mbox{Grants} & & & & & & 1666 & 0 & 0 \\ \mbox{Missier and Secretary, Australian visit} & & 450 & 0 & 0 \\ \mbox{Krister and Secretary, Australian visit} & & 450 & 0 & 0 \\ \mbox{Krister and Secretary, Australian visit} & & 450 & 0 & 0 \\ \mbox{Krister and Secretary, Australian visit} & & & 450 & 0 & 0 \\ \mbox{Krister and Secretary, Australian visit} & & & & & & & & & & & & & & & & & & &$	requisites			
Rail passes to H.M. Trade Commissioners	Travelling allowances and expenses			
$ \begin{array}{c} \mbox{Expenses, minor overseas agencies} & \dots & 128 \ 6 \ 0 \\ \mbox{Grants} & \dots & \dots & 1,616 \ 0 \ 0 \\ \mbox{Minster and Secretary, Australian visit} & 450 \ 0 \ 0 \\ \mbox{Kypenses: Motion-picture industry inquiry} & 132 \ 14 \ 0 \\ \mbox{Miscellaneous} & \dots & \dots & 178 \ 14 \ 8 \\ \mbox{Writings-off} & \dots & \dots & \dots & 178 \ 14 \ 8 \\ \mbox{Writings-off} & \dots & \dots & \dots & 178 \ 14 \ 8 \\ \mbox{Writings-off} & \dots & \dots & \dots & 140 \ 19 \ 5 \\ \mbox{$$\frac{5}{$1$}$, 614 \ 5 \ 6$} \\ \mbox{CENSUS AND STATISTICS BRANCH.} \\ \mbox{Working Account FOR THE YEAR ENDED 31ST MARCH, 1935.} \\ \mbox{Dr.} & & & & & & & & & & & & & & & & & & &$	Rail passes to H.M. Trade Commissioners	91 14 6		
$\begin{array}{c} \mbox{Inperial Economic Committee} & 1, 616 & 0 & 0 \\ \mbox{Missellaneous and expenditure account} & 450 & 0 & 0 \\ \mbox{Kxpenses: Motion-picture industry inquiry} & 132 & 14 & 0 \\ \mbox{Miscellaneous} &$	Expenses, minor overseas agencies	$128 \ 6 \ 0$		
Expenses : Motion-picture industry inquiry       132 14 0         Miscellaneous       178 14 3         Depreciation       178 14 3         Writings-off       178 14 3 $\xi7,845$ 19 5       5 $\xi$ 8 16 $\xi7,845$ 19 5       5 $\xi$ 8 . d. $\xi7,614$ 5 6       5         To Balance brought down       7,473 6 1         Interest on capital       140 19 5 $\xi7,614$ 5 6       5         CENSUS AND STATISTICS BRANCH.       5         WorkING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.       5         Dr. $\xi$ s. d.         To Salaries       14 19 6         Freight and cartage       103 10 5         Fraight and cartage       103 10 5         Maintenance of mechanical appliances       16 0 4         Pretation of statistical publications       3. 0.25 15 11         Collection of statistical publications       3. 0.25 15 11         Collection of statistical publications       3. 0.25 15 11         Collection of statistical publications       20,454 7 2         Miscellancous       67 11 4         Subschalance       22,678 19 4         E22,678 19 4 $\xi$ s. d.	Imperial Economic Committee		· · · · · · · · · · · · · · · · · · ·	2
Miscellaneous         178 14 8       8         Depreciation         178 14 8       8         Writings-off         8 16 4       4 $\xi 7, 845 19$ 5 $\xi$ s. d.         To Balance brought down          7,473 6       1         Interest on capital           7,614 5       6         CENSUS AND STATISTICS BRANCH.             7,614 5       6         Dr.          14 9 6 <t< td=""><td>Minister and Secretary, Australian visit</td><td></td><td></td><td></td></t<>	Minister and Secretary, Australian visit			
$\begin{array}{c} \begin{array}{c} 1 \\ \mbox{Writings-off} & \dots & \dots & 1 \\ \mbox{WorkING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.} \\ \mbox{Work done on power machines} & \dots & \dots & 1 \\ \mbox{Work done on power machines} & \dots & \dots & 1 \\ \mbox{Writing and tartage} & \dots & \dots & 1 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Work done on power machines} & \dots & \dots & 2 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & \dots \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots & \dots & 1 \\ \mbox{Write down} & \dots & \dots &$	Miscellaneous			
To Balance brought down $\cdot$ </td <td>~ · · · · · · · · · · · · · · · · · · ·</td> <td>7 845 19 5</td> <td>and the second second</td> <td>£7,845 19 5</td>	~ · · · · · · · · · · · · · · · · · · ·	7 845 19 5	and the second	£7,845 19 5
To Balance brought down $7,473$ $6$ $1$ Interest on capital14019 $5$ $\underline{f7,614}$ $5$ $6$ $\underline{f7,614}$ $5$ $6$ CENSUS AND STATISTICS BRANCH.WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935. $Dr.$ $\underline{f}$ $s.$ $d$ To Salaries1419 $f$ freight and cartage14 $f$ $s.$ $d$ $Cr.$ $\underline{f}$ $s.$ $f$ $f$ $s.$ $d$ $By$ Sale of statistical publications $f$ $f$ $s.$ $d$ $By$ Sale of statistical publications $f$				e a d
$\begin{array}{c} 140 19 5 \\ \hline \\ 1nterest on capital $	To Balance brought down	£ s. d. 7,473 6 1	By Net loss to Income and Expenditure Account	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Interest on capital		· · · · · · · · · · · · · · · · · · ·	
WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.Dr. $\pounds$ s. d.Cr. $\pounds$ s. d.To Salaries14,98913Freight and cartage14196Fuel and light, office cleaning10310Maintenance of mechanical appliances160Postages1601Postages20,454Printing and stationeryPreparation of statistical publications3,0251511Telephone servicesMiscellaneous59Etz2,678194 $\pounds$ Interest on capitalEtz1,017143Etz1,017143Etz1,017143Etz1,017143Etz2,078194Etz2,071143Etz2,071143Etz2,071143Etz2,071	$ ilde{\mathbf{f}}_{\mathbf{f}}$ is the set of the set	7,614 5 6		£7,614 5 6
WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.Dr. $\pounds$ s. d. $Cr.$ $far size 14,989$ $1$ 3To Salaries $\dots$ $14,989$ $1$ 3Freight and cartage $\dots$ $144,989$ $1$ 3Freight and cartage $\dots$ $144,989$ $1$ 3Fuel and light, office cleaning $\dots$ $103,100,5$ Maintenance of mechanical appliances $160,04$ Postages $\dots$ $10,95,17,2$ Rent $\dots$ $1,075,01$ Balance carried down $\dots$ Collection of statistical publications $3,025,15,11$ To Balance brought down $\dots$ $55,9$ Miscellaneous $10,075,01$ To Balance brought down $\dots$ Interest on capital $563,7,1$ $121,017,14,3$ $14,3$ $121,017,14,3$ $14,3$ $121,017,14,3$	=			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
Dr. $\mathfrak{L}$ $\mathfrak{L}$ $\mathfrak{S}$ $\mathfrak{G}$ $\mathfrak{By}$ Sale of statistical publications $\ldots$ $\mathfrak{345}$ $\mathfrak{84}$ To Salaries $\ldots$ $14,989$ $\mathfrak{1}$ $\mathfrak{3}$ $\mathfrak{By}$ Sale of statistical publications $\ldots$ $\mathfrak{345}$ $\mathfrak{84}$ Freight and cartage $\ldots$ $14,989$ $\mathfrak{1}$ $\mathfrak{3}$ $\mathfrak{By}$ Sale of statistical publications $\ldots$ $\mathfrak{18,379}$ $\mathfrak{310}$ Fuel and light, office cleaning $\ldots$ $\mathfrak{103}$ $\mathfrak{10}$ $\mathfrak{50}$ $\mathfrak{4}$ $\mathfrak{Work}$ done on power machines $\ldots$ $\mathfrak{18,379}$ $\mathfrak{310}$ Maintenance of mechanical appliances $\mathfrak{160}$ $\mathfrak{0}$ $\mathfrak{4}$ $\mathfrak{10}$ $\mathfrak{10}$ $\mathfrak{10}$ $\mathfrak{10}$ Postages $\ldots$ $\mathfrak{10,9517}$ $\mathfrak{2}$ $\mathfrak{114}$ $\mathfrak{72}$ $\mathfrak{114}$ $\mathfrak{72}$ Rent $\ldots$ $\mathfrak{10,0770}$ $\mathfrak{1}$ $\mathfrak{10,0770}$ $\mathfrak{1}$ $\mathfrak{10,0770}$ $\mathfrak{1}$ Collection of statistics $\ldots$ $\mathfrak{1770}$ $\mathfrak{1}$ $\mathfrak{10,0770}$ $\mathfrak{1}$ Depreciation $\ldots$ $\mathfrak{122,678194}$ $\mathfrak{19}4$ $\mathfrak{122,678194}$ $\mathfrak{12,01714}$ $\mathfrak{14}$ To Balance brought down $\ldots$ $\mathfrak{563,711}$ $\mathfrak{121,01714}$ $\mathfrak{14}$ $\mathfrak{121,01714}$ $\mathfrak{14}$ $\mathfrak{121,01714}$ $\mathfrak{14}$ $\mathfrak{121,01714}$ $\mathfrak{14}$ $\mathfrak{1221,01714}$ $\mathfrak{14}$ $\mathfrak{121,01714}$ $\mathfrak{14}$				£ s. d.
In the second s		4,989 1 3	By Sale of statistical publications	345 8 4
Fuel and light, office cleaningMaintenance of mechanical appliances1604Postages84739Printing and stationery1,095172Rent747147Preparation of statistical publications7715Collection of statistics7715Depreciation678157Miscellaneous559£22,678194 $\frac{f}{f}$ s. d.20,45472Interest on capital56371£21,017143 $\frac{f}{221,017}$ 143	Freight and cartage	14 19 6		
Postages            3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Fuel and light, office cleaning		Datance carried down	1
$\begin{array}{c} \begin{array}{c} \begin{array}{c} \text{Fitheling and statistical publications} \\ \text{Rent} & & & & & & & & & & & & & & & & & & &$	Postages			
Preparation of statistical publications $3,025$ 15 11Collection of statistics $1,077$ 0 1Telephone services $77$ 15 0Depreciation $678$ 15 7Miscellaneous $55$ 9 $\pounds$ $\xi$ s. d. $\pounds$ $22,678$ 19 4 $\pounds$ $\pounds$ s. d.To Balance brought down $20,454$ 7 2Interest on capital $563$ 7 1 $\pounds$ $21,017$ 14 3 $\pounds$ $\pounds$ $\pounds$ $21,017$ 14 3	r finning and stationery	747 14 7		
Control of of statistics <t< td=""><td>Preparation of statistical publications</td><td></td><td></td><td>·</td></t<>	Preparation of statistical publications			·
Depreciation $\frac{5}{5}$ 9 $\frac{5}{5}$ 9 $\frac{5}{222,678}$ 19       4 $\frac{1}{222,678}$ 19       4         To       Balance brought down $20,454$ 7       2       By Net loss to Income and Expenditure Account $\frac{21,017}{21,017}$ $\frac{4}{222,678}$ $\frac{9}{21,017}$ $\frac{4}{21,017}$ $\frac{21}{21,017}$ $\frac{14}{3}$ $\frac{3}{21,017}$	Collection of statistics	77 15 0		
$\pounds$	Depreciation			
E22,018 19 4 $\pounds$ s. d. $\pounds$ s. d.To Balance brought downInterest on capital $\therefore$ 20,454 7 2 $563$ 7 1 $\pounds$ 21,017 14 3 $\pounds$ 21,017 14 3				$\frac{1}{£22.678}$ 19 4
To Balance brought down Interest on capital $\therefore$ $20,454$ $7$ $2$ $20$ By Net loss to Income and Expenditure Account $21,017$ $14$ $3$ $\underline{121,017}$ $\underline{14}$ $\underline{3}$ $\underline{14}$ $\underline{3}$ $\underline{14}$ $\underline{14}$ $\underline{3}$		22,678 19 4		
To Balance brought down $\dots$ $\dots$ $1203,337$ $1$ Interest on capital $\dots$ $\frac{563}{521,017}$ $\frac{7}{14}$ $\frac{1}{521,017}$ $\frac{14}{3}$			By Net loss to Income and Expenditure Account	£ s. d. 21,017 14 3
£21,017 14 3	10 Datance brought down		by HOU 1055 10 THOMIC WHA INTUINIO THOUMAN	
		21.017 14 3		£21,017 14 3
3—В. 1 [Рт. IV], SUP. то 1935.				
	3—В. 1 [Рт. IV], SUP. то 19	35.		

## В.—1 [Рт. IV], SUP. то 1935.

## DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY-continued.

18

TE AROHA.

				TE	AJ	ROHA.		
	WORKING	G Accou	NT FOR	THE	Y	EAR ENDED 31st MARCH, 1935.		
Dr.			£	s.	d.	Cr.	£	s. d.
To Stores on hand at 1st April Salaries		•••			3	By Receipts	. 1,085	0 5
Salaries			.2,020 .75	13 18	9 10	Stores on hand at 31st March, 1935 Balance carried down	0.000	05
Repairs, purchase of stores	, &c.		. 251	6	3	balance carried down	. 2,009	15 2
Administration expenses Depreciation				18				
Writings-off				$\frac{9}{12}$				
		•• •		. <i>م</i> د				
			£3,187	14	0		£3,187	14 0
			£	s.	d.	By Net Loss, to Income and Expenditure Account	£ 3,033	s. d. 9 0
To Balance brought down Head Office expenses	••	·· ·	. 2,069		2			0 0
Interest on capital		••••••	. 229 . 734		4			
	••	••••••						
			£3,033	9	0		£3,033	9 0
			$\mathbf{RO}$	TOR	RUA	A BATHS.		
	WORKING	Accour	NT FOR	THE	Y	EAR ENDED 31st MARCH, 1935.		
Dr.			£	s. (		Cr	e	1
To Salaries and wages	•• •		7,824		7	By Receipts	£ 8,119 [	s.d. 16 5
Stores issued	••• ••		1,182			Value services rendered to Sanatorium		14 1
Repairs, travelling-expenses Electric-energy and water c	harges		$234 \\ 973$		$\frac{1}{5}$	Balance carried down	5,880	7 10
Administration expenses	•••••••		819		$\frac{3}{3}$			
Laundry charges			496	$3 \ 1$				
WT ce	•• ••		3,240		9			
Writings-off	•• • •	• ••	43	9	6	· ·		
			£14,814	18	4	-	£14,814	18 4
To Balance brought down			$_{5,880}^{\pounds}$	s. c 7 1		By Net loss, to Income and Expenditure Account		s. d.
Head Office expenses				$16 \ 1$		Dy Novioss, to income and Expenditure Account	12,010	1 1
Interest on capital	•• ••	••	5,788	16	5			
			£12,010	1	1		C10 010	
					/		£12,010	
			ROTOR	RUA	SA	NATORIUM.		
· · · · · · · · · · · · · · · · · · ·	<b>XX</b> 7							
	WORKING	ACCOUN				ear ended 31st March, 1935.		
Dr. To Stores on hand at 1st April,	1094		£	s. d		Cr.		s. d.
		• • •			9	By Fees receivable	4,494	
Purchase of stores		• • •			7	Miscellaneous receipts	$95 \ 1 \\ 322 \ 1$	
Freight, repairs, &c.	., .	• • • •			5	Balance carried down	612	4 2
Electric energy and water cl Value of services rendered by	harges . Rotorua F	Rathe staff	182 814		4			
Laundry charges		• • • •	96	_	ō.			
Administration expenses	·· ·	· · ·	497		7			
Depreciation Writings-off	•• •		378		4			
	•• •	• • •	51		-			
			\$5,525	<b>2</b>	8		£5,525	2 8
			£	s. d	-			
To Balance brought down			612			By Net loss, to Income and Expenditure Account	£ :	s. d.
Head Office expenses	•• •	• ••	263	0	5	y = == ===s, to income and impendione recount	1,404 1	
Interest on capital	•••••••••••••••••••••••••••••••••••••••	• • • •	529	14 1	1			
	-		£1,404	19 6	6		£1,404 1	96
					=		<i>21,404</i> 1	0 0
			ROTO	RU	A (	ARDENS.		
· · · · · · · · · · · · · · · · · · ·	VOPETRO	Accorr						
	WORKING	ACCOUN				ar ended 31st March, 1935.		
Dr. To Stores on hand at 1st April,	1934			s. d 10-11	<u>.</u>	Cr.		s. d.
	1934				4	By Game fees, rents, &c	1,349 1	
	••		887 1		õ	Balance carried down		$\begin{array}{ccc} 0 & 10 \\ 1 & 8 \end{array}$
Electric-energy and water ch Freight, repairs, and other cl	arges .		86 ]		4			
	harges .		$42 \\ 643$		4 9			
Depreciation	•• •		289					
Writings-off	•• . •	• • •		14 8				
			£5,074	0.11	1			
				0.13	-		£5,074	0 11
				-				
To Balance brought down				s.d. 18		By Not loss to Income and Free 11	£s	. d.
Head Office expenses	•• ••	• • • •	$250 \ 1$			By Net loss, to Income and Expenditure Account	4,879 18	39
Interest on capital	•• ••		936					•
			£4,879 1	8 9			04 0P0 -	
			w1,010 1	5 8	-	· · · · · · · · · · · · · · · · · · ·	£4,879 18	39
					•			

## DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY-continued.

## ROTORUA ELECTRIC SYSTEM.

· ·	WORKI	ig Acco	OUN	T FOR	THE	Y	EAR ENDED 3	1st Marc	н, 1935.				
Dr.				£	s.	d. '	Cr.						s. d.
To Stores on hand at 1st April	, 1934		• •	33		7	By Sales, electr		••	••	••		
Salaries and wages		••		2,767		11	Discounts fo		••	••	••		0 9
Electric energy purchased	• •	••	••	5,966		7	Miscellaneou			••	••		11 2
	••'	••	••	350		1	Stores on ha	and at 31st	March, 1935	••	••	15	$5 \ 10$
Freight, repairs, telephones	, &c.	• •	••	308		. 7							
Administration expenses	••	••	••	1,291		7							
Depreciation	••	••	••	1,288		10							
Writings-off	••	••	••		19								
Loss on sale Diesel engine	••	••	••	1,503		8							
Balance carried down	••	••	••	7,931	<b>2</b>	10							
					10							CO1 505	16 7
			;	£21,595	16	1						£21,595	10 /
						1						£	
				£		d.	D D L L					7,931	s. d. 2 10
To Head Office expenses	••	• •	••	377		2	By Balance bro	ought down	••	••	••	7,951	4 10
Interest on capital	••	•• •	•••	2,675		11							
Net profit, to Income and E	xpenditu	re Accou	nt ·	4,878	3	9							
÷				67 091		10						£7,931	2 10
				£7,931	z	10						21,001	

### ROTORUA WATER AND DRAINAGE.

### WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Dr.				£	s.	d. 1	Cr.		£	s.d	
To Salaries and wages				531	12	10	By Water charges	••• ••	4,721	2 11	
Discounts allowed	••	••	• •	254	11	<b>5</b>	Miscellaneous receipts	•• ••	119	$2 \ 6$	5
Stores issued, repairs, &c.	••		• •	292		10					
Electric energy charges		••		642		9		1			
Administration expenses	••	••	•••	713		4					
Depreciation	••	• •	••	1,868		6					
Writings-off	••	· • •	••	105							
Balance carried down	•• *	• •	••	431	<u>,</u> 3	4					
				£4,840	5	5			£4,840	5 E	- 5 =
				£	s.	d.			£	s, d	
To Head Office expenses	••		• •	279	18	10	By Balance brought down		431		4
Interest on capital	••	••	••	3,922	19	7	Net loss, to Income and I	Expenditure Account	3,771	15 1	Ł
				£4,202	18	5			£4,202	18 E	5
											-

### ROTORUA RESERVES.

## Working Account for the Year ended 31st March, 1935.

Dr.				£	s.	d.	Cr.				£	s.	d.
To Salaries and wages				387	18	3	By Miscellaneous receipts				- 4	8	6
Stores issued, repairs, tele				271	8	9	Rents receivable				267	17	8
Administration expenses				95	0	11	Interest on advances			••	154	1	1
Depreciation				131	12	8	Balance carried down		••	••	468	15	3
Writings-off		••	• •	9	1	11							
-				200 F							£895	2	6
				£895	z	6					2030		
											£	a	d.
				£	S.	d.	Br Net loss to Income one	I Damondit		a <b>t</b>	1, 842	4	
To Balance brought down	••	••	••	468		-	By Net loss, to Income and	r rexbenan	ure Accou	10	1,044	۹£.	L
Head Office expenses	• •	••	••	160		6							
Interest on capital	••	••	••	1,213	4	4							
18				£1,842	4	1				:	£1,842	4	1
												_	يستعير

### ROTORUA WHARVES AND BEACONS.

## Working Account for the Year ended 31st March, 1935.

Dr. To Wages, maintenance, store Depreciation Writings-off	s, &c. 	 	••	$6 \\ 127$	s. 12 4 13	d. 1 0 2	Palanas carried down		16	$\frac{1}{2}$	d. 0 3
				£141	9	3		£	2141	9	3
To Balance brought down Interest on capital	•••	••	••	£ 125 204	7 14	d. 3 5	By Net loss, to Income and Expenditure Account .	_	330	s. 1	d. 8
				£330	1	8		t	E330	l	8

19

## B.-1 [Pt. IV], Sup. to 1935.

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## DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY-continued.

## WAIMANGU ROUND TRIP.

	Worm					7		
-	WORK	ING A	ACCOUN			YEAR ENDED 31st March, 1935.		
Dr.	1 1004					Cr.		s. d.
To Stores on hand at 1st Ap Salaries and wages		• •	••			1 D 1 1 1	. 1,379 . 107	
Stores issued	••	••		158		Kents receivable            Miscellaneous receipts		19 0
Repairs, &c.	••	••			16 9	Stores on hand at 31st March, 1935		18 10
Administration expenses					3 1			.0 10
Writings-off				0			11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	
Depreciation	••	••		404			14	
Balance carried down	••	••		75	7 10			
				<u></u>				
				£1,538	1 8		$\pounds 1,538$	1 8
				£	s. d,		£	s. d.
To Head Office expenses				110	12 7	By Balance brought down		7 10
Interest on capital				311	12 10	Net loss, to Income and Expenditure Account .		
<b>.</b>				······		r		
and the second				$\pounds 421$	15 5		$\pm 421$ ]	15 <u>5</u>
	1.1			-	-			
and a second second second second second			WA	ITOMO	HOS	TEL AND CAVES.		
						T DT TE TOOM		
	WORK	CING A	ACCOUN	T FOR	THE	YEAR ENDED 31st MARCH, 1935.		
Dr.				£	s. d.	Cr.		s. d.
To Stores on hand at 1st AI		••	•••		$12 \ 11$		6,409 1	76
Salaries and wages	••	••	•••		10 1			
Electric light and power	••	• •	<i></i>		910	Sale of aerated waters, tobacco, &c	427 1	
Stores purchases Freight, repairs, postage	 	••	••	$2,587 \\ 1.155$		1 1 1		
Depreciation	io, wv.	• • • •	••		13 11	Miscellaneous receipts Stores on hand at 31st March, 1935		
Writings-off	••	••			13 1 13 1		104.1	
Balance carried down					8 5			
			:	£11,761	$2^{-10}$		£11,761	$2 \ 10$
4			•				-	_
The Hand Office employees				£	s. d.			s. d.
To Head Office expenses Interest on capital	* *	• •	••		$\begin{array}{cc} 6 & 9 \\ 14 & 0 \end{array}$		$2,391 \\ 724 1$	
interest on capitat	••	• •	••	2,010	14 0	Net loss, to income and Expenditure Account	724 1	2, 4 <u>t</u>
				£3,116	0 9		£3,116	0 9
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				CHAT	EAU	TONGARIBO		
	· · ·					TONGARIRO.		
	Work	ing A	CCOUN					
Dr.	Work	ING A	lccoun	T FOR	THE	Tear ended 31st March, 1935.	e.	a d
Dr. To Stores on hand at 1st Ap	1 1094			T FOR	THE S. d.	ZEAR ENDED 31st MARCH, 1935.		s. d. 4 7
To Storeg on hand at lat Ar	1 1094		Accoun	г FOR £ 807 6,224	THE s. d. 17 6 2 4	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.		4 7
To Stores on hand at 1st Ap Salaries and wages Purchase of stores	oril, 1934 		· ••	T FOR £ 807 6,224 8,969	THE s. d. 17 6 2 4 6 11	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts	$15,726 \\ 1,453 \\ 1,431 $	
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper	oril, 1934   nses, &c.	••• •• ••	· · · · · · · · · · · · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239	THE s. d. 17 6 2 4 6 11 10 6	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.	15,726 1,453 1,431 1 1,390	$\begin{array}{cccc} 4 & 7 \\ 8 & 4 \\ .5 & 0 \\ 3 & 9 \end{array}$
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight	oril, 1934    	••• •• ••	•••	T FOR £ 807 6,224 8,969 2,239 1,998	THE s. d. 17 6 2 4 6 11 10 6 5 11	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts	15,726 1,453 1,431 1 1,390	
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · · · · · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239 1,998 326	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 \\ 2 \\ 4 \\ 6 \\ 11 \\ 10 \\ 5 \\ 11 \\ 15 \\ 10 \end{array}$	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	15,726 1,453 1,431 1 1,390	$\begin{array}{cccc} 4 & 7 \\ 8 & 4 \\ .5 & 0 \\ 3 & 9 \end{array}$
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising Depreciation	oril, 1934    	••• •• ••	· · · · · · · · · · · · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 \\ 2 \\ 4 \\ 6 \\ 11 \\ 10 \\ 6 \\ 5 \\ 11 \\ 15 \\ 10 \\ 4 \end{array}$	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	15,726 1,453 1,431 1 1,390	$\begin{array}{cccc} 4 & 7 \\ 8 & 4 \\ .5 & 0 \\ 3 & 9 \end{array}$
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · · · · · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239 1,998 326	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 \\ 2 \\ 4 \\ 6 \\ 11 \\ 10 \\ 6 \\ 5 \\ 11 \\ 15 \\ 10 \\ 4 \end{array}$	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	15,726 1,453 1,431 1 1,390	$\begin{array}{cccc} 4 & 7 \\ 8 & 4 \\ .5 & 0 \\ 3 & 9 \end{array}$
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising Depreciation	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 \\ 6 \\ 2 \\ 4 \\ 6 \\ 11 \\ 10 \\ 6 \\ 5 \\ 11 \\ 15 \\ 10 \\ 4 \\ 6 \\ 1 \end{array}$	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$15,726 \\ 1,453 \\ 1,431 \\ 1,390 \\ 2,915$	$\begin{array}{cccc} 4 & 7 \\ 8 & 4 \\ .5 & 0 \\ 3 & 9 \\ 3 & 9 \\ \end{array}$
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising Depreciation	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 \\ 2 \\ 4 \\ 6 \\ 11 \\ 10 \\ 6 \\ 5 \\ 11 \\ 15 \\ 10 \\ 4 \\ 6 \\ 1 \\ 15 \\ 5 \\ \hline \end{array}$	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$15,726 \\ 1,453 \\ 1,431 \\ 1,390 \\ 2,915 \\ \\ \pounds 22,916 \\ 1 \\ \\ \pounds 22,916 \\ 1 \\ \\ 1 \\ 1,590 \\ 2,915 \\ \\ \end{bmatrix}$	$\begin{array}{cccc} 4 & 7 \\ 8 & 4 \\ .5 & 0 \\ 3 & 9 \\ 3 & 9 \\ \end{array}$
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising Depreciation Writings-off	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	F FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline 15 & 5 \\ \text{s. d.} \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$ \begin{array}{c} 15,726\\ 1,453\\ 1,431\\ 1,390\\ 2,915\\ \end{array} $ £22,916 1	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d.
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising Depreciation Writings-off	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ \end{array}$	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$15,726 \\ 1,453 \\ 1,431 \\ 1,390 \\ 2,915 \\ \\ \pounds 22,916 \\ 1 \\ \\ \pounds 22,916 \\ 1 \\ \\ 1 \\ 1,590 \\ 2,915 \\ \\ \end{bmatrix}$	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d.
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	T FOR £ 807 6,224 8,960 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ \hline 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ 14 & 4 \\ \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$ \begin{array}{c} 15,726\\ 1,453\\ 1,431\\ 1,390\\ 2,915\\ \end{array} $ £22,916 1	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d.
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight Advertising Depreciation Writings-off	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	T FOR £ 807 6,224 8,960 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$ \begin{array}{c} 15,726\\ 1,453\\ 1,431\\ 1,390\\ 2,915\\ \end{array} $ £22,916 1	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d.
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	F FOR \$07 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347 3,167	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ 14 & 4 \\ 14 & 8 \\ \hline \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\\ \underbrace{\pounds 22,916}\\\pounds \\ \underbrace{\pounds 22,916}\\1\\ \underbrace{\pounds \\ 6,430\\1\\ \\ \underbrace{\pounds \\ 6,430\\1\\ \\ \\ \end{array}\right) $	4       7         8       4         .5       0         3       9         3       9         5       5         s. d.       2         2       9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	T FOR £ 807 6,224 8,960 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ 14 & 4 \\ 14 & 8 \\ \hline \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$ \begin{array}{c} 15,726\\ 1,453\\ 1,431\\ 1,390\\ 2,915\\ \end{array} $ £22,916 1	4       7         8       4         .5       0         3       9         3       9         5       5         s. d.       2         2       9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  nses, &c.	••• •• ••	· · · · · · · · ·	F FOR \$07 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347 3,167	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ 14 & 4 \\ 14 & 8 \\ \hline \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\\ \underbrace{\pounds 22,916}\\\pounds \\ \underbrace{\pounds 22,916}\\1\\ \underbrace{\pounds \\ 6,430\\1\\ \\ \underbrace{\pounds \\ 6,430\\1\\ \\ \\ \end{array}\right) $	4       7         8       4         .5       0         3       9         3       9         5       5         s. d.       2         2       9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  nses, &c.	••• •• ••		F FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £ 2,916 5 347 3,167 £ 6,430	$\begin{array}{c} \text{THE} \\ \text{s. d.} \\ 17 \\ 6 \\ 2 \\ 4 \\ 6 \\ 11 \\ 10 \\ 6 \\ 11 \\ 15 \\ 10 \\ 4 \\ 6 \\ 11 \\ 15 \\ 5 \\ 15 \\ 8 \\ 0 \\ 14 \\ 4 \\ 14 \\ 8 \\ 12 \\ 9 \\ 12 \\ 9 \\ \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935         Balance carried down         By Net loss, to Income and Expenditure Account	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\\ \underbrace{\pounds 22,916}\\\pounds \\ \underbrace{\pounds 22,916}\\1\\ \underbrace{\pounds \\ 6,430\\1\\ \\ \underbrace{\pounds \\ 6,430\\1\\ \\ \\ \end{array}\right) $	4       7         8       4         .5       0         3       9         3       9         5       5         s. d.       2         2       9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  .ises, &c.   		      	$\begin{array}{c} \text{FOR} \\ & \text{$$877$} \\ & \text{$$67$} \\ & \text{$$6,224$} \\ & \text{$$8,969$} \\ & \text{$$2,239$} \\ & \text{$$2,239$} \\ & \text{$$3266$} \\ & \text{$$2,146$} \\ & \text{$$2,204$} \\ \hline & \text{$$222,916$} \\ \hline & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	$\begin{array}{c} \text{THE} \begin{array}{c} \text{S. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ 14 & 4 \\ 14 & 8 \\ 12 & 9 \\ \hline \\ \text{USE,} \end{array}$	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935         Balance carried down         By Net loss, to Income and Expenditure Account	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\\ \underbrace{\pounds 22,916}\\\pounds \\ \underbrace{\pounds 22,916}\\1\\ \underbrace{\pounds \\ 6,430\\1\\ \\ \underbrace{\pounds \\ 6,430\\1\\ \\ \\ \end{array}\right) $	4       7         8       4         .5       0         3       9         3       9         5       5         s. d.       2         2       9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  .ises, &c.   		      	$\begin{array}{c} \text{FOR} \\ & \text{$$877$} \\ & \text{$$67$} \\ & \text{$$6,224$} \\ & \text{$$8,969$} \\ & \text{$$2,239$} \\ & \text{$$2,239$} \\ & \text{$$3266$} \\ & \text{$$2,146$} \\ & \text{$$2,204$} \\ \hline & \text{$$222,916$} \\ \hline & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	$\begin{array}{c} \text{THE} \begin{array}{c} \text{S. d.} \\ 17 & 6 \\ 2 & 4 \\ 6 & 11 \\ 10 & 6 \\ 5 & 11 \\ 15 & 10 \\ 10 & 4 \\ 6 & 1 \\ 15 & 5 \\ \hline \\ \text{s. d.} \\ 3 & 9 \\ 14 & 4 \\ 14 & 8 \\ 12 & 9 \\ \hline \\ \text{USE,} \end{array}$	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935         Balance carried down         By Net loss, to Income and Expenditure Account	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\\ \underbrace{\pounds 22,916}\\\pounds \\ \underbrace{\pounds 22,916}\\1\\ \underbrace{\pounds \\ 6,430\\1\\ \\ \underbrace{\pounds \\ 6,430\\1\\ \\ \\ \end{array}\right) $	4       7         8       4         .5       0         3       9         3       9         5       5         s. d.       2         2       9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off To Balance brought down Head Office expenses	oril, 1934  .ises, &c.   		      	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,24 4 2,24 4 2,04 2,24 4 2,915 347 3,167 £6,430 XE HOI T FOR	THE       S. d.         17       6         17       6         17       6         10       6         11       10         6       1         15       10         6       1         15       5         s. d.       3         3       9         14       4         12       9         USE,       THE	ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         ZEAR ENDED 31st MARCH, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}22,916\\1\\ \\ \underline{\pounds}6,430\\1\\ \\ \underline{\pounds}6,430\\1\\ \\ \underline{\pounds}6,430\\1\\ \\ \underline{\pounds}6,430\\1\\ \\ \underline{6},430\\1\\ \\ \underline{6},430\\1\\1\\ \\ \underline{6},430\\1\\1\\ \\ \underline{6},430\\1\\1\\ \\ \underline{6},430\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1\\1$	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d. 2 9 2 9
To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-exper Freight         Advertising         Depreciation         Writings-off         To Balance brought down Head Office expenses Interest on capital         Dr.	WORK	   	      	T FOR \$07 6,224 8,969 2,239 1,998 3266 2,146 204 E22,916 £ 2,915 3,167 £6,430 XE HOU T FOR £	THE       S. d.         17       6         2       4         6       11         10       6         11       10         15       10         16       1         15       5         s. d.       3         3       9         14       8         12       9         USE,       THE         s. d.       s. d.	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         Zear ENDED 31st March, 1935.         Cr.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\hline                                     $	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d. 2 9 2 9 s. d.
<ul> <li>To Stores on hand at 1st Ap Salaries and wages Purchase of stores Repairs, travelling-expen Freight Advertising Depreciation Writings-off</li> <li>To Balance brought down Head Office expenses Interest on capital</li> </ul>	WORK		      	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,239 1,998 326 2,24 4 2,24 4 2,04 2,24 4 2,915 347 3,167 £6,430 XE HOI T FOR	THE       S. d.         17       6         17       6         17       6         10       6         11       10         6       1         15       10         6       1         15       5         s. d.       3         3       9         14       4         12       9         USE,       THE	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         VEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\\hline \underline{\pounds}22,916\\1\\\hline \underline{\pounds}\\6,430\\1\\\hline \underline{\pounds}\\6,430\\1\\\hline \underline{\pounds}\\2,052\\1\\\end{array} $	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d. 2 9 2 9 s. d.
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital	WORK       	     	       LAF	T FOR £ 807 6,224 8,969 2,239 1,998 2,146 204 £22,916 £ 2,915 347 3,167 £6,430 CE HO T FOR £ 283	THE          s. d.       17         2       4         6       11         10       6         15       10         10       6         11       15         5       11         15       5         s. d.       3         12       9         USE,       THE         s. d.       8         12       2	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         ZEAR ENDED 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \hline \\ \pounds 222,916 \\ 1\\ \hline \\ \pounds \\ 6,430 \\ 1\\ \hline \\ \pounds \\ \pounds \\ 6,430 \\ 1\\ \hline \\ \pounds \\ \pounds \\ 6,430 \\ 1\\ \hline \\ \hline \\ \pounds \\ 2,052 \\ 1\\ 386\\ \hline \end{array} $	4 7 8 4 5 0 3 9 3 9 5 5 s. d. 2 9 2 9 s. d. 7 3
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital	WORK       	   	       LAF	F FOR         £7           807         6,224           8,969         2,239           1,998         326           2,214         2,204           222,916         £           £2,915         347           3,167         £6,430           XE HOI         F           T FOR         £           283         1,083           1,528         883	THE       S. d.         17       6         2       4         6       11         10       6         11       15         15       10         4       6         11       15         5       3         9       14         14       4         12       9         USE,       THE         s.       d.         8       10         2       2         8       10         7       6	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         VEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}\\2,915\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\762\\353\\1\\ \\ \end{array} $	4 7 8 4 5 0 3 9 3 9 5 5 5 s. d. 2 9 2 9 2 9 2 9 8 1 3 3 9 8 4 1
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rep         Electric light and power	WORK WORK 1934      	    	LAF	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347 3,167 £6,430 T FOR £ 283 1,083 1,528 883 174	THE          s. d.       17         6       2       4         6       11         10       6       5         11       15       10         10       4       1         15       5         s. d.       3       9         14       4         12       9         USE,       THE         s. d.       8         10       2         8       10         2       2         8       0         7       6         1       2	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         By Net loss, to Income and Expenditure Account         By Net loss, to Income and Expenditure Account         VAIKAREMOANA.         ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}\\2,915\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\762\\353\\1\\ \\ \end{array} $	4 7 8 4 5 0 3 9 3 9 5 5 5 5 s. d. 2 9 2 9 2 9 2 9 2 9 8 . d. 3 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9 2 9
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rej         Electric light and power         Depreciation	WORK WORK	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	         	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £ 2,915 347 3,167 £6,430 T FOR £ 283 1,083 1,528 883 1,74 682	THE       S. d.         17       6         2       4         6       11         10       6         11       15         10       10         4       11         15       15         s. d.       3         12       9         USE,       7         THE       3         s. d.       8         12       9         USE,       7         s. d.       8         12       2         14       4         12       9         USE,       7         THE       3         s. d.       8         12       9         USE,       7         6       1         11       9	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         VEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}\\2,915\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\762\\353\\1\\ \\ \end{array} $	4 7 8 4 5 0 3 9 3 9 5 5 5 s. d. 2 9 2 9 2 9 2 9 8 1 3 3 9 8 4 1
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rep         Electric light and power	WORK WORK 1934      	    	         	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915 347 3,167 £6,430 T FOR £ 283 1,083 1,528 883 174	THE       S. d.         17       6         2       4         6       11         10       6         11       15         10       10         4       11         15       15         s. d.       3         12       9         USE,       7         THE       3         s. d.       8         12       9         USE,       7         s. d.       8         12       2         14       4         12       9         USE,       7         THE       3         s. d.       8         12       9         USE,       7         6       1         11       9	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         By Net loss, to Income and Expenditure Account         By Net loss, to Income and Expenditure Account         VAIKAREMOANA.         ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}\\2,915\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\762\\353\\1\\ \\ \end{array} $	4 7 8 4 5 0 3 9 3 9 5 5 5 s. d. 2 9 2 9 2 9 2 9 8 1 3 3 9 8 4 1
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rej         Electric light and power         Depreciation	WORK WORK	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	         	F FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915 3,47 3,167 £6,430 KE HOI F FOR £ 283 1,083 1,528 883 174 682 27	THE       S. d.         17       6         2       4         6       11         10       6         11       15         15       10         4       6         15       5         s. d.       3         14       4         12       9         USE,       7         s. d.       8         12       2         s. d.       8         12       2         14       4         14       4         12       9         USE,       7         s. d.       8         12       9         1       9         1       9	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         By Net loss, to Income and Expenditure Account         By Net loss, to Income and Expenditure Account         VAIKAREMOANA.         ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Stores on hand at 31st March, 1935.	$\begin{array}{c} 15,726\\ 1,453\\ 1,431\\ 1,390\\ 2,915\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 2,916\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 430\\ 1\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 430\\ 1\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 2,052\\ 1\\ 386\\ 353\\ 1,107\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rej         Electric light and power         Depreciation	WORK WORK	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	         	T FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £ 2,915 347 3,167 £6,430 T FOR £ 283 1,083 1,528 883 1,74 682	THE       S. d.         17       6         2       4         6       11         10       6         11       15         15       10         4       6         15       5         s. d.       3         14       4         12       9         USE,       7         s. d.       8         12       2         s. d.       8         12       2         14       4         14       4         12       9         USE,       7         s. d.       8         12       9         1       9         1       9	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         By Net loss, to Income and Expenditure Account         By Net loss, to Income and Expenditure Account         VAIKAREMOANA.         ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}\\2,915\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\6,430\\1\\ \\ \underline{\pounds}\\762\\353\\1\\ \\ \end{array} $	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rej         Electric light and power         Depreciation	WORK WORK	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	         	F FOR £ 807 6,224 8,969 2,239 1,998 326 2,146 204 £22,916 £ 2,915 3,47 3,167 £6,430 KE HOI F FOR £ 283 1,083 1,528 883 174 682 27	THE       S. d.         17       6         2       4         6       11         10       6         11       15         15       10         4       6         15       5         s. d.       3         14       4         12       9         USE,       7         s. d.       8         12       2         s. d.       8         12       2         14       4         14       4         12       9         USE,       7         s. d.       8         12       9         1       9         1       9	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         By Net loss, to Income and Expenditure Account         By Net loss, to Income and Expenditure Account         VAIKAREMOANA.         ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Stores on hand at 31st March, 1935.	$\begin{array}{c} 15,726\\ 1,453\\ 1,431\\ 1,390\\ 2,915\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 2,916\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 430\\ 1\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 430\\ 1\\ \end{array}$ $\begin{array}{c} \pounds\\ \pounds\\ 2,052\\ 1\\ 386\\ 353\\ 1,107\\ \end{array}$	4 7 8 4 5 0 3 9 5 5 s. d. 2 9 2 9 2 9 8 4 1 3 8 11 1 2
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rep         Electric light and power         Depreciation            Writings-off            To Balance carried down	WORK WORK	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	         	F FOR         £           807         6,224           8,969         2,239           1,998         326           2,146         204           £22,916         £           £,915         347           3,167         £6,430           £E         HOI           T FOR         £           283         1,083           1,528         883           174         682           27         £4,662	THE       S. d.         17       6         2       4         6       11         10       6         11       15         10       10         4       6         11       15         5       d.         3       9         14       4         12       9         USE,       7         THE       3         s. d.       8         12       9         USE,       7         THE       3         s. d.       8         12       9         13       12         14       14         14       14         15       12         11       9         12       10         11       9         1       9         1       9         1       12	CEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         By Net loss, to Income and Expenditure Account         By Net loss, to Income and Expenditure Account         VAIKAREMOANA.         ZEAR ENDED 31ST MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Stores on hand at 31st March, 1935.	$15,726 \\ 1,453 \\ 1,431 \\ 1,390 \\ 2,915 \\ \hline \\ £22,916 \\ 1 \\ \hline \\ £6,430 \\ 1 \\ \hline \\ £4,662 \\ \hline \\ \hline \\ £4,662 \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \\ \hline \\ \hline \\ \\ \\ \hline \\ \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \\ \hline \hline \hline \\ \hline \hline \\ \hline \hline \\ \hline \\ \hline \hline \\ \hline \\ \hline \\ \hline \hline \\ \hline \hline \\ \hline \hline \\ \hline \hline \\ \hline \hline \hline \\ \hline \hline \hline \\ \hline \hline \\ \hline \hline \hline \\ \hline \hline \hline \hline \\ \hline \hline \hline \\ \hline \hline \hline \hline \\ \hline \hline \hline \hline \hline \\ \hline \hline \hline \hline \hline \\ \hline \hline$	4 7 8 4 5 0 3 9 3 9 5 5 s. d. 2 9 2 9 2 9 2 9 2 9 3 1 3 9 8 1 1 2 3 d. 1 2
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rep         Electric light and power         Depreciation            Writings-off            To Balance carried down	WORK WORK	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	         	$ \begin{array}{c} {\rm FOR} \\ & {\rm g} \\ 807 \\ 6,224 \\ 8,969 \\ 2,239 \\ 1,998 \\ 3266 \\ 2,146 \\ 204 \\ \hline \\ 22,916 \\ \hline \\ {\rm g} \\ 2,915 \\ 347 \\ 3,167 \\ \hline \\ {\rm f} \\ {\rm g} \\ 46,430 \\ \hline \\ {\rm f} \\ {\rm g} \\$	THE       S. d.         17       6         2       4         6       11         10       6         11       15         10       10         10       10         11       15         15       10         10       10         11       15         15       5         s. d.       3         12       9         12       9         USE,       7         THE       S. d.         8       10         2       2         8       0         7       6         1       2         8       11         9       1         1       9         1       2         s. d.       8         11       16	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         VEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}22,916 \\ 1\\ \\ \underline{\pounds}\\6,430 \\ 1\\ \\ \underline{6}\\6,430 \\ 1\\ 1\\ \underline{6}\\6,430 \\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1$	4 7 8 4 5 0 3 9 3 9 5 5 s. d. 2 9 2 9 2 9 2 9 2 9 3 1 3 9 8 1 1 2 3 d. 1 2
To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Repairs, travelling-exper         Freight         Advertising         Depreciation         Writings-off         To Balance brought down         Head Office expenses         Interest on capital         Dr.         To Stores on hand at 1st Ap         Salaries and wages         Purchase of stores         Freight, postage, and rep         Electric light and power         Depreciation            Writings-off            To Balance carried down	WORK vil, 1934      work work oril, 1934      	··· ··· ··· ··· ··· ···	         	$ \begin{array}{c} {\rm F \ FOR} \\ & \pounds \\ & 807 \\ 6,224 \\ 8,969 \\ 2,239 \\ 1,998 \\ 326 \\ 2,239 \\ 1,998 \\ 326 \\ 2,239 \\ 1,998 \\ 3166 \\ 204 \\ \hline \\ \pounds \\ 2,915 \\ 347 \\ 3,167 \\ \hline \\ \pounds \\ 4,664 \\ 1,083 \\ 1,528 \\ 883 \\ 1,528 \\ 1,5$	THE       S. d.         17       6         2       4         6       11         10       6         11       15         10       10         10       10         11       15         15       10         10       10         11       15         15       5         s. d.       3         12       9         12       9         USE,       7         THE       S. d.         8       10         2       2         8       0         7       6         1       2         8       11         9       1         1       9         1       2         s. d.       8         11       16	CEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Sale of sweets, cigarettes, &c.         Miscellaneous receipts         Stores on hand at 31st March, 1935.         Balance carried down         By Net loss, to Income and Expenditure Account         WAIKAREMOANA.         VEAR ENDED 31st MARCH, 1935.         Cr.         By Board and accommodation         Launch and boat hire         Miscellaneous receipts         Stores on hand at 31st March, 1935.	$ \begin{array}{c} 15,726\\1,453\\1,431\\1,390\\2,915\\ \\ \underline{\pounds}22,916 \\ 1\\ \\ \underline{\pounds}\\6,430 \\ 1\\ \\ \underline{6}\\6,430 \\ 1\\ 1\\ \underline{6}\\6,430 \\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1$	4 7 8 4 5 0 3 9 3 9 5 5 s. d. 2 9 2 9 2 9 2 9 2 9 3 1 3 9 8 1 1 2 3 d. 1 2

£2,175 7 11

£2,175 7 11

## DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY-continued.

MORERE HOT SPRINGS.

	WORKING	Account	FOR THE	Yı	EAR ENDED 31st MARCH, 1935.		
Dr. To Salaries and wages Repairs, stores, &c Depreciation Balance carried down	••• ••• •••		$\begin{array}{c} \pounds & \text{s.} \\ 237 & 19 \\ 78 & 13 \\ 87 & 14 \\ 27 & 16 \end{array}$	0 6 0	Cr		s. d 10 6 12 0
			£432 2	6		£432	2 6
To Head Office expenses Interest on capital	••		£ s. . 49 3 . 191 18	0	By Balance carried down		s. d. 16 0 5 1
			£241 1			£241	1 1
		ъ		OV	HERMITAGE.		
	WODWING				EAR ENDED 31ST MARCH, 1935.		
	WORKING	ACCOUNT		d.	Cr.	£	s. d.
Dr. To Depreciation Interest on capital		• ••	741 9	5	By Rents receivable	$rac{465}{751}$	$egin{array}{ccc} 16 & 0 \ 14 & 7 \end{array}$
			£2,820 0	10		£2,820	0 10
н. Алтана (1996)				,			
· · ·		TE A	ANAU STE	AM	ER AND HOTEL.		
	Working	Account	T FOR THE	Y	ear ended 31st March, 1935.		
Dr. To Depreciation Interest on capital		· ··		4	Cr. By Rents receivable		s. d. 15 6 10 4
n an			£1,355 5	10		£1,355	5 10
			QUEE	ENS'	rown.		
	Working	Account	T FOR THE	ΞY	EAR ENDED 31st MARCH, 1935.		
Dr.			£s.	d. j	Cr.	£	s. d.
To Salaries and wages Stores, repairs, freight, &c Depreciation Writings-off	•••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9 6	By Game fees Miscellaneous (fees) Balance carried down		$\begin{array}{ccc} 14 & 0 \\ 14 & 10 \\ 18 & 9 \end{array}$
			£677 7	7		£677	77
an a	··· .		£s.			£	s. d.
To Balance brought down Head Office expenses Interest on capital	• • • •	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	11	By Net loss, to Income and Expenditure Account	. 730	69
			£730 6	9		£730	69
y ay the construction of the second							
	GI	ADE HOU	USE, MILF(	ORI	D HOSTEL, AND TRACK.		
	WORKING	ACCOUN	T FOR THE	εΥ	EAR ENDED 31st MARCH, 1935.		
Dr.				d.	Cr. By Board and accommodation	£ 1 408	s. d. 15 11
To Stores on hand at 1st Apr Salaries and wages Maintenance of track (store	 es, wages, to		$\begin{array}{c}1,126&18\\1,470&10\\596&7\\2,262&1\end{array}$	$\frac{6}{1}$	Launch and accommodation		$\begin{array}{ccc} 14 & 1 \\ 11 & 6 \end{array}$
Purchase of stores Freight, repairs, travelling Depreciation Writings-off	g-expenses, &	 ze 	$\begin{array}{r} 954 \ 11 \\ 1,473 \ 10 \\ 114 \ 12 \end{array}$	$\frac{3}{5}$	Stores on hand at 31st March, 1935	$1,118 \\ 4,967$	5 8
manuffer our			£7,998 10			£7,998	10 11
	-			d.		£	s. d.
To Balance brought down Head Office expenses Interest on capital		· · · · ·		$\frac{1}{8}$	By Net loss, to Income and Expenditure Account	6,965	13 1
			£6,965 13	1		£6,965	13 1
en de la calencia de							

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## В.—1 [Рт. IV], SUP. то 1935.

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## DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY—continued. MISCELLANEOUS RESERVES.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH. 1935.

		COOLLE TOTA THE T	LINE MADED OIST MANON, 1960.	
Dr. To Salaries Stores, freight, and repairs Depreciation Writings-off	··· ·· ·· ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Cr. By Rents	£ s. d. 379 16 11 284 1 4
To Balance brought down Head Office expenses Interest on capital	· · · ·	$\begin{array}{c} \pm 663 \ 18 \ 3\\ \hline \pm \ s. \ d.\\ \ 284 \ 1 \ 4\\ \ 106 \ 4 \ 6\\ \ 445 \ 8 \ 5\end{array}$	By Net loss, to Income and Expenditure Account	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
	••••••	£835 14 3		£835 14 3

## PASSENGER BOOKING ACCOUNT.

## Working Account for the Year ended 31st March, 1935.

Dr.								Cr.					£	s.	d.
To Net loss at—					£	s.	d.	By Commission on G	overnn	ient ticket	orders		$5\overline{50}$		
Rotorua	••	••			29	5	7	Miscellaneous rece	ipts	••				ĩ	
Wanganui	••	••	••		102	15	1	Net profit at—	T					~	
Christehurch	••	••	• • •		378	6	11	Auckland					2,353	8	8
Invercargill	• •	••		• •	285	8	11	Wellington	••			·	779	8	3
Overseas commiss		tours	••		860	18	8	Dunedin		••			28	12	Ĩ.
Miscellaneous exp	enses	••	••		199	7	8								
Head Office exper	ises	••	••	• • •	1,130	9	1	]							
Interest on capita		••	••	• •	17	11	10								
Net profit, to Inc	ome ar	ıd Expendi	ture Acco	unt	1,062	18	0								
															******
					£4,067	1	9					đ	£4,067	1	9
							_								

#### SYDNEY AND MELBOURNE OFFICES.

## Working Account for the Year ended 31st March, 1935.

Dr. To Salaries and allowances Rent Postages, printing and expenses, &c Depreciation Writings-off Interest on capital	i stationery   	 , trav,  			7 9 0 14 11	4	Cr. By Commission earned Net loss, to Income and Expenditure Account	£ 488 6,096	s. 6 7	
			:	£6,584 TOI		7	-	6,584	14	7

•	Working	Account	FOR	гне	Y	EAR ENDED	31st	Максн, 1935.			
Dr.			£	s.	d.	Cr.			£	s.	d.
To Salaries, wages, and allowar	ices .	• • • • •	1,684	19	7	By Net loss.	to Inco	me and Expenditure Account .	. 3.524		1
Rent	·· ·		323	7	<b>2</b>			Torontare recording (	. 0,011	, <b></b>	•
Exchange		• ••	676	0	6						
Postages, travelling-expense	es, &c		777	6	4						
Depreciation	·		34	<b>5</b>	<b>5</b>						
Writings-off		• . • •	7	<b>14</b>	8						
Interest on capital			20	16	<b>5</b>	1					
									······		
			£3,524	10	1				£3,524	10	1
						1					

## PUBLICITY BRANCH.

## WORKING ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Dr. To Salaries Advertising in newspaper Advertising in United Kii Films, preparation of and Folders, booklets, and po Grants re expenses of lect Miscellaneous publicity an	ngdom equipment for sters sures	•••••	-,	4 7 10 11 1	Cr. By Sale of photographs, &c	644	s. 0 4 19	$\frac{10}{7}$
Photographs and picture framing Reuter's Telegram Co.: telegrams Depreciation Writings-off	s, preparation of	, and	$\begin{array}{ccccc} 1,871 & 2 \\ 763 & 15 \\ 309 & 2 \\ 13 & 8 \end{array}$	4 2 4				
•		£20	0,364 5			£20,364	5	3
To Balance brought down Head Office expenses Interest on capital	•• ••		£ s. 9,344 19 1,258 14 181 10	11	By Net loss, to Income and Expenditure Account	£ 20,785	s. 4	d. 9
		£2(	0,785 4	9		£20,785	4	9

### DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY—continued. LONDON OFFICE.

#### WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Dr. To Salaries Postages, travelling-expenses, &c.	$\begin{array}{c ccccc} \pounds & \text{s. d.} & & Cr. \\ \hline & & & 316 & 12 & 2 \\ \hline & & & & 111 & 19 & 5 \end{array} $ By Net loss, to Income and Expenditure Account	£ s. d. 428 11 7
	£428 11 7	£428 11 7
	BALANCE-SHEET AS AT 31ST MARCH, 1935.	· · ·
Liabilities. Capital : Public Works Fund	£ s. d.   Receipts.	£ s. d. 190,865 10 5

Capital : Public Works Fund	721,589 4 11	Land	190,865 10 5
Liability to Miscellaneous Advances Account	$4,523 \ 17 \ 6$	Buildings	273,538 10 2
Creditors— $\pounds$ s. d.	÷ .	Stores	9,123 5 4
Departmental 4,173 13 3		Motor-vehicles	446  0  3
Sundry 3,923 12 10		Live-stock	554 8 10
	8,097 6 1	Furniture and fittings	24,097 8 2
Passenger booking—		Debtors— £ s. d.	
Ticket Sales Account	12,574 14 6	Sundry 10,367 4 8	
Suspense Account	$56\ 2\ 6$	Departmental 4,194 8 7	
Deposits on Tours Account	2,038 9 2		14,561 13 3
Reserve for doubtful debts	353 19 10	Water and drainage systems	83,541 10 11
Writings-off Reserve	3,037 19 4	Rotorua electric system : Land, transmission-line,	
Deposit Account : Rotorua	630 18 11	buildings, &c.	45,995 9 7
Treasury Adjustment Account	80,731 5 11	Plant and machinery	6,861 11 2
	, <b>,</b>	Wharves and slipways	4,606 9 1
		Electric systems at hotels	25,257 10 0
	•	Steamers, launches, and boats	4,091 13 6
		Bridges	3,635 4 10
		Garden implements	574 9 8
		National Development Account	9,061 0 2
		Linen, cutlery, crockery, silverware, &c.	12,381 9 10
		Telephone-lines	997 2 4
		Gas-testing equipment	271 8 5
		Refrigerating-plant (London), half-share	$31 \ 3 \ 5$
		Exhibition material	33 10 6
		Mechanical appliances (Census Office)	882 16 7
		Photographic apparatus	856 17 2
		Assets in Suspense	3,037 19 4
		Cash in hand of receivers	367 17 8
		Advance, Rotorua Golf Club	3,028 7 4
		Cash on deposit	3,124 1 4
		Cash on deposit, Rotorua office	630 18 11
		Cosh in Consent Dort Office	457 18 7
		Remittances in transit and outstanding balances	
		at towning homeown	0 000 10 0
		Income and Expenditure Account: Excess ex-	0,200 10 2
		penditure over income	104,510 15 9
			101,010 10 9
	£833,633 18 8		£833,633 18 8
	~~~~~ COO 10 0		2000,000 10 0

NOTES.—(1) The accounts include charges against the Department for assessed rent, interest, and capital expenditure from Public Works Fund for which the Department possesses no parliamentary appropriations. (2) No charge for the cost of exchange on payments made in London is included in the accounts.

G. W. CLINKARD, General Manager. J. HOUSTON, Accountant.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

## DEPARTMENT OF JUSTICE.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

INCOME AND EXPENDITORE		
<i>T</i>	Courts an	d General. I Income. £ s. d.
Expenditure.	£ s. d.	Income.         £         s. d.           By Supreme Court : Fees, fines, &c.          47,634         2         2
Judges	18,198 11 10	Magistrates' and Warden's Courts : Fees,
Magistrates and staff	80,348 6 9	fines, &c 87,481 3 0
Travelling allowances and expenses	7,303 9 6	Money-lenders' license fees 1,865 0 0
Transfer and removal expenses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	License fees re King's Counsel 10 10 0 Proportion of fees under Auctioneers Act, 1928 492 10 0
Annotation of statutes	73 6 6	Proportion of fees under Land Agents Act 668 4 0
Fuel, light, &c	$2,814\ 12\ 2$	Estreated recognizances 3 0 0
Postage, telegrams, &c.	2,134 17 0	Assessed rents $\dots$ $1,276$ 0 0
Printing and stationery	$1,876 \ 18 \ 5 \ 154 \ 18 \ 0$	Recovery of maintenance of inebriates 467 19 10 Balance, being excess expenditure over income 46,982 7 9
Rents        Typewriter repairs	145 8 6	Definition of the second secon
Telephones	2,143 9 2	
Cleaning Courthouses	1,522 11 9	
Commission on money-orders	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Cost of inquests	3,430 8 4 12,138 3 10	
Expenses under Juries Act, 1908	104 16 2	
Expenses under Reformatory Institutions Act,		
1909	1,886 4 3 17,933 13 10	
Expenses, Mortgagors Adjustment Commission Special grants (compassionate allowances, &c.)	287 15 2	and the second
Sundry expenses		
Fines, &c., written off	$148 \ 13 \ 9$	
Repairs and maintenance of buildings	5,535 12 10	
Depreciation Interest on capital	8,692 5 4 19,560 8 11	
Interest on capital	13,000 8 11	
	E186,880 16 9	£186,880 16 9
	Patent	Office.
Expenditure.	£ s. d.	Income. $\pounds$ s. d.
To Salaries	3,868 17 5	By Revenue
Fuel, light, &c	$53 \ 16 \ 9$	
Patent Office Journal	532 2 7	•
Postage, telegrams, &c.	$117 16 4 \\ 210 3 8$	
Printing and stationery Sundry expenses	3 18 9	
Assessed rents	650 0 0	
Depreciation	$48 \ 10 \ 2$	
Interest on capital	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Balance, being excess income over expenditure	0,900 2 1	
	$\pounds 12,633$ 17 2	£12,633 17 2
	Bank	ruptcy.
Expenditure.	£ s. d.	Income. $\pounds$ s. d.
To Salaries	6,171 14 1	By Revenue
Advertising	$192 \ 3 \ 5$	Balance, being excess expenditure over income 3,879 2 9
Fuel, light, &c	$14 \ 6 \ 8 \\ 14 \ 14 \ 0$	
Law-costs Postage, telegrams, &c	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Printing and stationery	73 13 1	
Remuneration to Deputy Assignees	732 5 6	
Rents	1,366 0 0	
Travelling allowances and expenses Sundry expenses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Depreciation	5193	
Interest on capital	$25 \ 16 \ 7$	
	20 049 30 13	£8,943 10 11
	£8,943 10 11	
		1, D.C.
	0	neral's Office.
Expenditure.	£ s. d.	Income. £ s. d. By Revenue : Registration and other fees—
To Salaries Registration of births, deaths, and marriages—	9,576 4 8	Registration of births, deaths, and marriages 18,674 5 7
Payment to non-permanents	$403 \ 11 \ 2$	Dentists Act
Payment to Post Office	1,196 7 3	
Fuel, light, &c	76 9 1	
Postage, telegrams, &c	$544 \ 12 \ 5 \\ 951 \ 15 \ 10$	
Printing and stationery	735 0 3	
Sundry expenses	$49 \ 2 \ 9$	
Telephone services	46 8 7	
Travelling allowances, &c		
Typewriter repairs	$     \begin{array}{ccccccccccccccccccccccccccccccccc$	
Depreciation Interest on capital	102 - 8 - 3 22 - 5 - 0	
Balance, being excess income over expenditure	4,975 2 4	
	e10 509 15 5	010 F00 17 F
	£18,703 15 7	£18,703 15 7
	· · · · · · · · · · · · · · · · · · ·	

### DEPARTMENT OF JUSTICE-continued.

## PRISON AND BORSTAL INSTITUTIONS.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expenditu	re.	£	s. c	1.	Income. $\pounds$ s. d.
		17,226		3	By Rent of departmental buildings 3,679 6 8
Clothing, footwear, and equipment		6,043		5	Sundry credits and recoveries 5,138 17 3
Earnings, wages, and gratuities, pr					Value of prison labour capitalized on works 2,448 15 2
dependants		15,327			Surplus on industry working 13,312 8 10
Hospital maintenance and medicines	s	1,214			Net cost, departmental upkeep (£91 4s. 5d.
Transport and travelling expenses		4,518			per prisoner per annum)
Maintenance of buildings and ground		2,149		8	
Salaries and allowances	•• •	48,941		7	
	•• ••	5,833		3	
Postage, telegrams, stationery, &c.	••	1,210		Ľ	
Compassionate allowance	•• •	120	0	0	
		102,586	4	6	
Interest and depreciation		35,319		- 1	
Head Office administration ex-	£ s. d.	,			
	5,460 8 9				
Deficiency, General Store Ac-	- /				
counts	365 1 8				
-		5,825	10	<b>5</b>	
	-				$\pm 143.731$ 2
	-	£143,731	2	0	2140,701 2
	-				
		1			

· · · · · · · · · · · · · · · · · · ·		Net Balances after charging Labour.	Labour Allocation.	Public Account Surplus.
Industry accounts		£ s. d.	£ s. d.	£ s. d.
Plastring lring		Cr. 80 19 11	36 6 0	117 5 11
Dia 11 Conditionation		Cr. 726 15 6	910 1 1	$1,636\ 16\ 7$
n · Lund		Dr. 1,680 9 4		1,680 9 4*
13 .		Dr. 12,085 4 1	6.783 19 6	5,301 4 7*
		Dr. 395 8 6	750 10 9	355 2 3
- · · ·		Cr. 813 0 6	488 11 11	1,301 12 5
		Cr. 5,234 17 8	4,645 17 1	9,880 14 9
0		Cr. 46 19 2	4,497 10 9	4,544 9 11
Cite (1) in a long dangehour		Cr. 1,244 17 0	741 15 11	1,986 12 11
Tobacco culture and manufa	acture	Cr. 260 19 4	205 9 4	466 8 8
		Dr. 349 19 10	202 9 4	147 10 6*
	• • •	1	122 1 5	152 9 10
Miscellaneous		Cr. 30 8 5		
Total		Dr. 6,072 4 3	19,384 13 1	13,312 8 10

\* Deficit.

## PRISONS HEAD OFFICE ADMINISTRATION.

Income and Expenditure Account for the Year ended 31st March, 1935.

	. d.	£	s.	d.		s. d.
To Salaries and allowances 4,236 4						8 9
Advertising, books, &c 46 5	6 0					5 6
Postages, telegrams, printing, and					Prisons Board	5 0
stationery 261 15						
Office requisites 10 18	8 2					
Transport and travelling expenses 297 1	. 7					
Fuel, light, water, and sanitary 45 15	53					
Grants to Prisoners' Aid Societies 115 0	) ()					
Assistance to discharged prisoners 21 8	6					
Maintenance of buildings 30 3	8					
Sundry expenses 5 10	) 6					
Rent of buildings	) ()					
Interest on capital 19 9	) 5					
Depreciation of furniture and						
fittings 20 16	3 10					
Hoomes		5,460	8	9	9	
Prison Board administration (travelling-expe	nses)			6	6	
		£6,049	4	3	£6,049	4 3
				مشتع		

4—В. 1 [Рт. IV], SUP. то 1935.

## В.—1 [Рт. IV], SUP. то 1935.

### DEPARTMENT OF JUSTICE-continued.

### PROBATION ADMINISTRATION.

Income and Expenditure Account for the Year ended 31st March, 1935.

Expenditur	'e.				Income.
	£s.	d.	£	s. d.	£ s. d
To Salaries and allowances	2,829 3	6			By Net expenditure for year
Postages, telegrams, printing, and					
stationery	$161 \ 18$	10			
Rent of buildings	107 0	0			
Sundry expenses	234 5	11			
Interest on capital	$3 \ 17$	1			
Depreciation on furniture and					
fittings	4 17	6			
0		3	,341	$2 \ 10$	
		$\pm 3$	,341	$2 \ 10$	$\pounds 3,341 = 2 = 10$
			Kanalanan dari dari		

#### GENERAL STORES (AUCKLAND AND WELLINGTON).

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

			anto anto							~ ~~~~~	<i>o</i> 11,	1000.					
		penditur			£	s.	d. !		•			evenue.			£	s.	d.
$\mathbf{T}_{\mathbf{C}}$	Opening stocks in store and				8,096	-0	7	By	7 Raw materials	s issued	to we	orkshops	•••		5,642	<b>5</b>	0
	Manufactured articles rece			hops	10,246	1	- 8		Sales to other	Departr	nents	· · ·			4,570	11	0
	Purchases for issue and for		cture		7,588	12	1		Miscellaneous	stores	$\operatorname{and}$	manufact	ures i	ssued			
	Freight, cartages, postages,	&c.			94	0	1		to prisons			••			7,101	0	1
	Salaries				244	19	0		Store charges	recovere	d				363	6	1
	Prison labour	••	• •		30	0	0		Closing stocks	in store	and	in transit	;	• •	8,612	10	9
	Interest on capital	••		••	355	1	2		Deficiency to	General	Inco	me and <b>F</b>	Expend	liture			
									Account			••	•••		365	1	8
															·····		-
					£26,654	14	7								£26,654	14	7
															10		

#### BOOTMAKING AND REPAIRING INDUSTRY (AUCKLAND AND INVERCARGILL).

Profit and	$\operatorname{Loss}$	Acco	UNT FO	DR '	гнг	E YEAR ENDED 31st MARC	ж, 19	35.				
Expenditure.							Revenu	е.				
To Opening stocks—			£	s.	d.					£	s.	d.
Loose tools			202	3	<b>2</b>	By Manufactures and repairs	• •		••	5,844	15	8
Work in progress		• •	199	6	3	Closing stocks—						
	••		3,342	<b>5</b>	3	Loose tools				170	<b>5</b>	8
Tools, machine parts and repairs	• •		37	9	6	Work in progress	••	• •		194	<b>2</b>	6
	• •	••	20	<b>6</b>	9	~ ~						
Freight and cartage	• •	•••	43	7	3							
Sundries		••.	5	. 7.	7							
	• •	••	910	1	1							
Supervision and officers' labour	••		531	4	0							
Interest on capital	• •		45	18	<b>5</b>							
Depreciation on plant and machinery	7	•••	40	19	1							
	••		104	0	0							
Net profit on industry for year	••	• •	726	15	6							
			<u>ce 200</u>	3	10							
			£6,209	3	10					£6,209	3	10

#### WI TAKO BRICKWORKS.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

	Expend	liture.							· · ·	Revenu	е.			· £ ·	s.	d.
To Opening stocks—	-		£	. з.	d.	£	s.	d.	By Sale of bricks			••	•••	253	11	9
Loose tools	••		27	12	8				Closing stocks—			£s	. d.			
Manufactured bricks		••	370	16	6				Loose tools			23 - 6	6 0			
Sundry stores	••	••	115	9	1				Manufacturing bricks			88 0	) ()			
						513	18	3	Sundry stores			112 9	) 11			
Interest on capital		• •				583	- 0	6	, i i i i i i i i i i i i i i i i i i i					223	15	11
Depreciation of building	s and j	plant		•••		1,059	<b>2</b>	3	Net loss for year	••				1,680	9	4
Freight and cartage	••	••		•••		1	16	0						, ,		
						£2,157	17	0						£2,157	17	0
								-	• • • • • • • • • • • • • • • • • • •							

#### PAPARUA BLOCK AND TILE MAKING INDUSTRY.

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

				,	
Expenditure.		. :	E s. d.	· Revenue.	£ s. d.
To Opening stocks : Stock-in-trade	••	$\dots 22$	22 9 11	By Sales and issues of blocks and tiles	 $323 \ 13 \ 8$
Materials	••	1	79 8 5	Closing stocks : Stock-in-trade	 $332 \ 6 \ 3$
Sundry expenses	••	2	26 13 10		
Freight and cartage		•• 4	41 5 0		
Prison labour	••	:	36 6 0		
Interest on capital		:	32 17 4		
Depreciation of buildings and plant		]	6 1 0		
Supervision and officers' labour			18 8 0		
Tools, machine parts, and repairs			$1 \ 10 \ 6$		
Profit on working		8	80 19 11		
				· · · · ·	
		$\pounds 6$	$55 \ 19 \ 11$		$\pounds 655 19 11$
		(1111)			

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## В.—1 [Рт. IV], SUP. то 1935.

## DEPARTMENT OF JUSTICE-continued.

## WELLINGTON PRISONS: FLOOR-POLISH, LEAD-HEADED NAILS, AND SANDSOAP INDUSTRIES.

Profit and Loss Account for the Year ended 31st March, 1935.

	T UOLI	I AND	10000	1100	00		COLU			A CHILLY ALLY ALLY		,							
	Exper	diture.				£	s.	d.			,	Revealed r	nue.			£		s. d.	
To Opening stocks : Loos		••	••				10	0	By	y Manufactured	products		••	 ••	•		~ ~	) 1	,
Dam matoriald	••	••	• •		• •	290		0	ł	Closing stocks	Loose to	ols	••	••	•		25	) ()	
Freight, cartage, and	packing		••		••	29	14	2	ł										
Sundries	••	••	••		••	14	7	7											
	••	••	••		••.	6	0	4	i										
	••	••	••	-	••	$24_{-}$	7	- <b>5</b> .											
Supervision	••	•••	••		••	5	3	6											
Theorem on the first	••	••	••		••	4	6	5											
Net profit for year	••	••	••		••	4	19	8										· ·	
							1~	1								£38	1 12	51	1
						£381	15	T											-
	-								1										

## QUARRYING AND GRAVEL-PIT WORKING (AUCKLAND, NAPIER, NEW PLYMOUTH, PAPARUA).

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

I NOTIL AND HOSE		,
Expenditure.		Revenue. $\pounds$ s. d.
To Opening stocks : Metal	1,451 18 2 By Sales of metal, &c.	$\dots \dots $
Machine parts, tools, and repairs	1,106 9 2 Royalty from leases	$\ldots$ $\ldots$ $450$ 0 0
Explosives	288 12 2 Closing stocks : Metal	$\dots$ $\dots$ $\dots$ $1,469$ 7 10
Lubricants	100 14 10	
Horse-feed and harness expenses	32 18 1	
Tractor expenses	98 19 10	
Fuel, light, power, and water	$\dots$ 1,264 17 4	
Freight and cartage	2,917 13 2	
Hospital maintenance of accident cases	106 13 0	
Sundry expenses	134 18 9	
Prison labour	4,497 10 9	
Supervision	2,647 18 6	
Interest on capital	942 16 8	
Depreciation on buildings, plant, and horses	s 1,184 1 0	
Net profit for year	46 19 2	
tion brown ros 2		
	$\pounds 16,823$ 0 7	$\pounds 16,823$ 0 7

LAUNDERING, MENDING, AND SEWING INDUSTRY : POINT HALSWELL AND ADDINGTON.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Expenditure.			£	s.	d.	Revenue.
To Cleaning materials	••		39		4	By Laundering for— $\pounds$ s. d. 470 0 5
Mending and sewing materials	•••	••	73		9	Institutions 470 9 5 Covernment Departments 1.739 15 9
Fuel, light, and power	••	••	171		9	Government Departments
Repairs to plant	••			13	4	Sewing for general store 193 4 0
Cartage, laundry-work		• •		11	1	
Sundries	••	••	10		6	
Prison labour	••	••	488			
Supervision	. • •	• •	443			
Interest on capital	••	••		14	6	
Depreciation of buildings and plant	••	••	64		0	
Net profit for year	••	••	813	0	6	
			00 400	0		$\pounds 2,403$ 9 2
			£2,403	9	<b>2</b>	
			التتعر فسيتنصب			

## WAIKUNE PRISON ROADMAKING AND MAINTENANCE.

Profit and Loss Account for the Year ended 31st March, 1935.

1.000								a	d.
Exp	enditure						Revenue. ±		
To Opening stocks-			s. d.	£	s.	d.	By Roadwork credits from other Departments 12,904	4	0
Horses		101	19 3				Horse cartages 83	4	· 0
Stores		<i></i>	17 6					~~	0
Loose tools and harness	•	264	9 2				Sundry sales	13	<b>5</b>
Loose tools and namess	•	. 201		422	5	11			
<b>TT C B D</b>		,			18	$\overline{2}$			
Horse feed and expenses		 Jama am # 3	 and	1.20	10	2	Loose tools and harness 205 17 2		
Replacements and repairs	to mi	nementes	anu	175	9	6	100000 00010 0000 00000 00000	7	9
$tools \dots \dots$	••	••	• •	175					-
Freight and cartage	••	••	•••	4,257	-	10			
Explosives	••	••	••		19	8			
Sundries	••	••	••		10	- 3			
Hospital maintenance, accid	lent case	s	• •	-	17	6			
Maintenance of buildings	•••			10		0	j p		
Prison labour		••		3,713		8			
Officers' supervision				1,684	18	3			
Interest on capital				22	16	11	5 and 5 a		
Depreciation of plant				16	11	4			
Net profit on working	••			2,842	3	<b>2</b>			
Net pront on working	••	••		_ ,			a	·	
				£13,312	8	<b>2</b>	$\pm 13,312$	8	$^{2}$
			•						

### DEPARTMENT OF JUSTICE-continued.

## WAIKUNE PRISON SCORIA FLAT ROADWORKS ACCOUNT.

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

			1000	110000		.010	тт.	E IEAN ENDED JIST MARCH, 1990.			
	Ea	penditure.			£	s.	d.	Revenue.	£	s. (	д
To Horse-hire charges			• • •	•	11	4	9	By Credits from Tourist Department	$1\tilde{3}2$	ĩ	8
Motor cartages	••	••	• •	••	165		6	Nominal loss on working: Labour and super-			-
Sundry expenses	••	••	••	••	14		0		349	19 1	10
Prison labour	••	••	••	••	202		4				
Officers' supervision Interest on capital	• •	••	••	••	75	7					
Depreciation	• •	••	••	••	4	-					
Depreciation	••	••	••	••	8	8	0				
					£482	1	6	$\frac{1}{c}$	100	1	
· · · · · · · · · · · · · · · · · · ·							_	- Ju 	104	1	0

## WELLINGTON PRINTING INDUSTRY.

## Working Account for the Year ended 31st March, 1935.

Dr. To Opening stocks—		£ s. d.	Cr. By Printed stationery to general store and institutions	£ s. d. 392 19 5
Looso toola turno aquinment ka		52 11 5	Closing stocks—Loose tools, type, equipment, &c	49 4 4
Paper &o		17 14 9	storing second " means to only type, equipment, we	10 1 1
Purchases of paper and stationery, &c		178 9 7		
Purchase of loose tools, type, equipment	, &c	12 5 4		
Sundry expenses	•• ••	$2\ 1\ 3$		
		97 14 0		
Supervision and officers' labour .	•••	44 9 0		
	•• ••	6 11 2		
	•• ••	$4\ 18\ 6$		
Net profit on working		25 8 9		
		£442 3 9		$\pounds 442 \ 3 \ 9^{-1}$
		<u> </u>	-	

#### AUCKLAND PRISON CLOTHING INDUSTRY.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

		0000112 201		in the hour off handly 1990.		
Expenditure.				Revenue.		
To Opening stocks—		£s	. d.	By Sales to Government Departments and transfers £	s.	d.
Completed work and work in pro	-£s,	d.		to general store 4,66		
gress	. 67 19	10		Closing stocks—	/ 10	•
Loose tools	. 12 0	4		Completed work and work in pro- $\pounds$ s. d.		
		80 0	2	gress 60 0 5		
Sundry expenses—		1		Loose tools 11 0 8		
Raw materials		. 2,080 19	6	7	1 1	T
Cleaning materials	••	15 0		•		Ŧ
Machine parts and repairs		. 43	7			
Fuel, light, power, and water		. 95 19	9			
Freight and cartage		. 90	8			
Prison labour		. 711 15	11			
Supervision		. 277 18	0			
Interest on capital		. 30 15	10			
Depreciation of plant and machinery		. 34 4	3			
Rent of workshop		. 156 0	0	•		
Net profit on working	• •	. 1,244 17	0			
		£4,740 14	. 8.	£4,740	14	8
				1		

#### TOBACCO CULTURE AND MANUFACTURE INDUSTRY (AUCKLAND AND WAIKERIA).

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

· · · · · · · · · · · · · · · · · · ·										,				
Exper	iditure.			£	s.	d.	1			Income		£	s. (	d.
To Opening stocks : Leaf, &c.	· · ·	••		427	8	1	By	Manufactures to g	genera	1 store	• • •	 658	0	8
Purchases and transfers of see				28	17	<b>2</b>		Closing stocks—						0
Leaf and ingredients used in :	manufac	ture		143	12	6	1.	Leaf, &c.				 705	10	1
Tools and equipment		••	••.	4	9	4	1	Partly manufac	tured	tobacco		 	2	7
Freight, cartage, and packing	• • •	••	••	- 54	5	10		v					-	·
Fuel, light, power, and water	• •			29	- 9	6								
Sundry expenses	••	••		49	1	1					•			
Prison labour		••	••	205	9	4								
Officers' labour and supervision	on	• ••		116	<b>2</b>	0								
Interest on capital			••	42	17	8	· .	1 - A	-			1 1 1 1 1 1 1 1		
Depreciation on buildings	••	••		9	1	6								
Net profit for year	••			260	19	4								
the transmission of transmission of the transmission of the transmission of the transmission of transmission of the transmission of transmission of transmission of the transmission of transmission o				· · · · · ·										
			$\pounds 1$	,371	13	4						£1.371	13	4
			-				1					,		

#### DEPARTMENT OF JUSTICE—continued.

### WAIKUNE PRISON MOTOR TRANSPORT.

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Expenditure.		£	s.	d.	Revenue.
To Opening stocks : Loose tools and sto	ores			<b>5</b>	By Cartages— £ s. d.
Benzine, oils, &c		. 1,677	12	10	General 4 6 6
Tires and tubes	•• ••	. 132	19	<b>2</b>	For Government Departments 907 17 1
Machine parts, tools, repairs, and re	placements	855	8	5	For own institution and roadworks 4,859 7 11
Sundries	•• ••	. 35	13	11	For other institutions 760 7 10
Prison labour	•• •	. 932	0	<b>5</b>	Services of mechanics on repairing road plant 1 4 0
Supervision and officers' labour	•• •	. 404	. 0	3	Sale of benzine, oil, and stores 103 14 8
Interest on capital	•• •	. 39	5	11	Closing stocks : Loose tools and stores 433 7 10
Depreciation of motors, plant, &c.		. 224	. 9	0	
Net profit on working	•• •	2,392	14	6	
÷ .					
		£7,070	5	10	$\pounds7,070$ 5 10
				-	

#### MINOR KITCHEN GARDENS.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

	Exper	nditure.						Income.	
To	Opening stocks—				£	s.	d.		
	Tools and stores				56	3	11	Poultry and eggs	
	Live-stock and poultry .		••	۰.	214		0	Vegetables	
	Vegetables and live-stock fe	eed	· ·	••	249		4	Milk and cream	
	Purchase of seeds and manure	∋s	••	• •			11	Pigs, pork, and beef 231 16 3	
	Purchase of poultry-feed .	•	• •	••	12	1	11	Live-stock 2 17 6	
	Purchase of cattle-feed and pi		••	••	33	<b>6</b>	1		
	Purchase and transfers of live	-stock	••	••	16	7	9	Live-stock and poultry 208 18 0	
		•	••	••	79	_	11	Vegetables and live-stock feed 200 8 7	
	Tools, repairs to plant, &c	•	••	••	3		$\mathbf{\tilde{5}}$	Tools and stores 39 0 8	
		•	••	••		19	3	Net loss on working	
	Rent of grazing paddocks .	•	••	••	40		0		
		•	••	••	25		0		
		•	••	••	750		9		
		•	••	••	576		6		
		•	••	••	108		6		
	Depreciation of plant, &c	•	••	••	16	4	6		
					22,267	5	9	$\pounds 2,267$ 5 9	
~					<del></del>	<u>.</u>	-		

#### RANGIPO PRISON.

## FARM DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Expe	nditure.						Income.	£	s.	d.
To Development in progress at 1	st April, 1	934, brou	$_{\rm ght}$	£	s.	d.	By Value of developed pastures transferred to Land			
forward	••	••	•••	239	$^{2}$	6	Account during year	831	<b>2</b>	6
Seeds and manures		• •	••	702	19	8	Firewood to institution	72	0	0
Fencing-wire and trees	••	••	•••	324	4	<b>7</b>	Issues to farm, &c.	396	8	7
Freight and cartage	••	••	• •	233	7	11	Labour charges transferred to Farm Working			
Prison labour	••	••	• •	429	10	3	Account	-352	12	4
Supervision and officers' labo	our			297	11	6	Development in progress at 31st March, 1935,			
Interest on capital	••	••		39	6	4	carried forward	632	10	0
Depreciation of plant and im	plements	••	•	18	10	8				-
								·		
u			$\pounds 2$	,284	13	5		£2.284	13	<b>5</b>
			_						- 5	

## FARM WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

		77 . 1.									_	·					
	·	Expendit	ure.					1				ncome			£	s.	d.
Tc	Opening stocks—				£	s.	d.		By Sales and tra	ansfers	s of produ	ıce			2,281	15	6
	Live-stock	••	••		2,405	15	3		Horse-labour						389	9	2
	Crops				1.029	12	0		Closing stock		T	,			000	. •	-
	Stores and tools				149	5	3		Live-stock						1,830	9	Δ
	Purchase and transfers				110	ŏ	ĭ		Crops			•••	••		815		4
	Purchases and transfer				684	õ	$\hat{5}$				••	•••	••	••			4
		s of feed in	rom farm	•••		v v	~		Stores and					•••	143	<b>5</b>	4
	Seeds and manures		••	, ••	435	<b>2</b>	8		Loss on wor	king, a	transferr	ed to	Institution	Ac-			
	Tools, repairs, and pla				56	10	.9	1	count		· .	••	••		2,277	16	9
	Labour on developmen	nt work wri	itten off		352	12	4								· ·		
	Freight and cartage, in	neluding u	se of horse	s and									5 - E - S				
	tractor			••	245	9	<b>2</b>								1.1		
	Tractor expenses					16	10									11	
·						10	8									ì	
		••	••	••			-										
	Prison labour		••	••	261	6	3										
	Supervision and officer	s' labour	••	• •	212		3	~									
	Interest on capital	••	••		1,372	12	8										
	Depreciation of buildin	ngs, plant,	&c		20	14	6										
	-				· · · · · · · · · · · · · · · · · · ·												
1					£7,738	3	1								£7,738	3	1
																U	

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## В.—1 [Рт. IV], Sup. то 1935.

## DEPARTMENT OF JUSTICE—continued.

#### PAPARUA PRISON.

## FARM WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Expenditure.									ome.			£	s.	d.
To Opening stocks—			£	8.	d.	By Sales and transfer	's of	produce	e and l	ive-stock	••	4,259	12	$\overline{7}$
Live-stock			2,109	4	1	Closing stocks—								
Crops	••		1,880		11	Live-stock	••		•	••		2,052	9	<b>2</b>
Stores	•• .	• •	185		6	Crops	••		•	••	••	1,559	$\tilde{0}$	4
Purchase of live-stock	• •		90	4	<b>3</b>	Stores	•••	•	•	••	•••	168	8	<b>6</b>
Purchase of feed	• •	••	78	<b>4</b>	10	Net loss on working	ng	•	•	· • •	••	1,046	<b>2</b>	1
Farm-produce consumed on farm		••	722	0	1									
Seeds and manure	••	••	361		1									
Fencing and trees	••			<b>18</b>										
Tools, repairs, and plant maintenance	е	••	153		2									
Horse-shoeing and repairs to harness	• •	••	11	0	8									
Veterinary services	••	••		13	<b>3</b>									
Tractor expenses	••													
Freight and cartage	••	••		14	6									
Fuel, light, and power	• •	••	17		10									
Threshing and packing	••			14	-6	1								
Dairy expenses		••		16	_6									
Sundries	••		134		9									
Prison labour		•••	715		-0									
Supervision and officers' labour	••	••		11	0									
Interest on capital	••	••	1,175		7									
Depreciation of buildings, plant, &c.	••	••	252	10	5									
						-								
			£9,085	17	8							£9,085	17	8

## HAUTU PRISON.

## FARM DEVELOPMENT ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expend	iture.		£	s.	d. 1	Income.	£	s.	d.
To Development in progress at	1st April,	1934,				By Value of developed pastures transferred to Land		_	_
brought forward		•••	3,994	0	0	Account during year	1,765		6
Seeds and manures		••	.868	_0	4	Grazing charges	307	10	0
Fencing-wire and trees			313		6	Labour charges transferred to Farm Working			_
Freight, cartage, and horse-hire	· · · ·		252	<b>6</b>	6	Account	1,205	4	7
Prison labour	••	• •	785		3	Development in progress at 31st March, 1935,	0 000	0	0
Supervision and officers' labour	·	• •	535			carried forward	3,670	0.	0
Interest on capital	• •			7					
Depreciation of plant and imple	ements	••	12	19	0				
							<u></u>		
			£6,948	8	1.		£6,948	8	1

## FARM WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Expenditure.						I
To Opening stocks—			£		d.	By
Live-stock	••		3,975	14	<b>3</b>	
Crops	••	• •	415	<b>5</b>	0	1
Stores and tools		••	416	1	<b>7</b>	
Purchase and transfer of live-stock	••		3	16	<b>9</b>	
Feed, &c., transferred from farm			911	-6	0	
Seeds and manure			633	9	9	-
Labour on development work written	ı off		1,205	4	7	
Tools, repairs, and plant maintenance	е		58	9	6	( ·
Freight and cartage, including use o	f horses a	and	L			
tractor			340	11	7	
Tractor expenses			109	11	<b>5</b>	
Sundries			129	7	1	
Prison labour			722	12	6	
Supervision and officers' labour			836	14	6	
Interest on capital			2,341	5	1	
Depreciation of buildings, plant, &c.			60		$\overline{7}$	
Depreciation of buildings, plant, act	••	••				
			£12,159	17	<b>2</b>	
					_	
,						

Income.		£	s.	d٠
7 Sales and transfers of produce and live-stock		2,185	<b>5</b>	11
Horse-labour on development, &c.		546	12	$^{-2}$
Closing stocks-				
Live-stock	••	3,364	$\overline{7}$	6
Crops	• •	805	18	0
Stores and tools		277	17	8
Loss on working, transferred to Institut				
Account	••	4,979	15	11

#### £12,159 17 2

## DEPARTMENT OF JUSTICE -continued. INVERCARGILL BORSTAL INSTITUTION.

## FARM WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

	Expenditure					[	Income.	£	s.	. đ.
To Opening stocks—	-			£	s.	d.	By Sales and transfers of produce and live-stock	5,294	4 17	6
Live-stock	••	·• •		2,746	10	0	Sale of firewood and timber	8	6 11	3
Crops	••	• •		1,156		10	Closing stocks—			
Miscellaneous stores	and tools	• •		365		6	Live-stock		2 19	10
Purchase of live-stock		· • •	• •	428	8	10	Crops	84	0 13	1
Farm-produce consume	ed on farm		••	1,058	11	1	Miscellaneous stores and tools	40	4 4	7
Seeds and manures	•••	• •	•••	153	15	0	Net loss on working	3,32	1 19	8
Sacks and threshing		••	• •'	76	8	$\left  0 \right $	Ŭ,			
Fencing and trees	• •	••	••	45		6				
Horse-shoeing and rep	airs to harnes	s	••	6	19	0				
Veterinary services		••		4	<b>5</b>	3				
Tools, repairs, and plan	nt maintenan	ce	••		12	0				
Freight and cartage	• •	••		77	17	8				
Fuel and oil	••	• •		132	13	10				
Rent and rates	•••			474	1	6				
Maintenance of farm b	uildings and	roads		46	13	10				
Dairy expenses				54	9	7				
Sundries	• •	• •	• • •	137	13	4				
Prison labour	••			991	10	6				
Supervision and officer	s' labour			1,877	7	0				
Interest on capital	••			2,012	7	8				
Depreciation of building	ngs, plant, ar	d lease	$\mathbf{holds}$	1,838	<b>7</b>	0				
				19 711	 2					
			2	:13,711	5	11		£13,71	1 : 5	11

## WAIKERIA BORSTAL INSTITUTION.

## FARM WORKING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Expenditure.				Income.		£	s. (	d.
To Opening stocks—		£ s.	d.	By Sales and transfers of produce and live-stock		15.201	7 ]	
Live-stock		10,094 17	<b>2</b>	Closing stocks-		,		
Crops		$2,785\ 16$	6	Live-stock		9,777	8	0
Stores and tools		1,035 4	3	Crops, &c	•	2,537	13	Ô.
Apiary		34 18	5	Miscellaneous stores and tools				3
Purchase of live-stock		1,149 1	6	Apiary		103	14	9
Purchase of feed		$114 \ 15$	3			- 00	~~	
Farm-produce consumed on farm	• •	2,622 9	0					
Seeds and manures		1,060 19	10					
Fencing and trees		91 1	<b>5</b>					
Tools, repairs, and plant maintenance		$163 \ 15$	<b>2</b>					
Horse-shoeing and repairs to harness		$153 \ 17$	1					
Freight and cartage, including use of horses		$76 \ 18$	0					
Sacks and threshing		$23 \ 10$	7					
Dairy expenses		$34 \ 7$	6					
Orchard spray	· · ·	$6 \ 16$	7					
Blacksmithing		52 9	11					
Sundries		$352 \ 15$	1					
Prison labour		2,946 3	6					
Supervision and officers' labour		2,569 9	3					
Interest on capital		0 010 10	0					
Depreciation of buildings and plant		$231 \ 18$	5					
Net profit on working		$135 \ 12$	6					
. 0					_			
		£28,556 8	11		£	28,556	8 1	1

## £28,556 8 11

## В.—1 [Рт. IV], SUP. то 1935.

## DEPARTMENT OF JUSTICE-continued.

### WI TAKO PRISON.

#### FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Expenditure.					Income.		£	s. (	d.
To Opening stocks—		£	s.	d.	By Sales and transfers of live-stock and produce	••	2,397	1	3
Live-stock		. 796	7	0	Rent of pig-farm	••	10	0	0
Crops, &c	••	. 455		0	Horses and motor-truck charges transferred	•••	132	11	3
Miscellaneous stores and tools	••	. 141		6	Closing stocks				~
Purchase of live-stock	•••	. 250		$^2$	Live-stock	• •	1,174		
Farm-produce consumed on farm	••	. 155		3	Crops, &c	• •	452	-	-
Purchase of feed	••	. 34		1	Miscellaneous stores and tools	••		$10^{-1}$	10
Seeds and manures	••	. 193		8	Loss on working	•••	595	<b>2</b>	2
Fencing-wire and trees		. 2	4	6					
Repairs and replacements to tools	and imp			_					
ments	••		) 13	- 7					
Motor-vehicle expenses	••	. 113		4					
Fuel	••	. 35		0					
Sundry expenses	••	. 41		6					
Prison labour	••	. 1,147		9					
Supervision and officers' labour	••	. 1,151		0					
Interest on capital	••	. 282		4					
Depreciation of plant, &c	••	. 78	5 2	<b>2</b>					
		64 000				-	£4,886	7	1
		£4,886	) 7.	1			<i>L</i> ±,000	· ·	1

## COURTS, PRISONS, PATENTS, OFFICIAL ASSIGNEES, AND BIRTHS, DEATHS, AND MARRIAGE OFFICES.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

DALAN	CE-SHEEL AS A	i bibi minici, ibbo.
Liabilities.	· .	Assets.
Capital— £ s. d.	£ s. d.	National Development Account Expenditure : £ s. d.
Public Works Fund 985,878 9 6	<i>a</i> 0. u.	Rangitoto Island Improvements 18,737 11 9
		Land and buildings— $\pounds$ s. d.
Consolidated Fund 104,897 3 4		
Departmental (labour im-		Freeholds
provements) 237,932 3 6		Leaseholds 12,269 7 2
1	1,328,707 16 4	Taupo land-development com-
Treasury Adjustment Account	97,479 18 7	pleted 80,607 16 1
Sundry creditors—		Taupo land development in
Departmental 3,316 15 4	100 C	progress 4,302 10 0
Sundry 8,277 9 7		Buildings 672,972 4 1
Sumary $\ldots$ $\ldots$ $\ldots$ $\ldots$ $\ldots$ $\ldots$	11,594 4 11	
Accrued earnings of prisoners	5,603 12 3	
Accrued bankruptcy remuneration	900 19 8	Furniture and fittings 17,296 14 2
Deposits	31,797 9 6	Stocks of stores on hand
Writings-off in Suspense	$2,137\ 17\ 3$	Fixed plant 17,509 6 4
<b>0</b> • •		Implements and machinery
		Motor-vehicles 1,686 17 11
		Arms and accoutrements 575 2.8
		Loose tools and harness $\dots \dots $
		Clothing and bedding 13,118 4 3
		Sundry debtors— $\pounds$ s. d.
		Departmental 10,241 15 9
		Sundry 3,487 5 1
		13,729  0  10
		Cash in Deposit Accounts
		Expenditure paid in advance 427 19 4
		Butterfat bonuses held on deposit 1,120 14 4
		Writings off in Suspense : Stores and live-stock,
		&c 2,137 17 3
		Expenditure and revenue balances
		for year— £ s. d.
		Courts and Head Office ad-
		ministration $\dots \dots \dots$
		Prisons and Borstal mainten-
		ance 119,151 14 1
	i	Prisons Board and probation 3,929 18 4
		2 and a peop
		Births, deaths, and marriages Cr. 4,975 2 4
require a second s		
£	1,478,221 18 6	$\pounds 1,478,221$ 18 6

Notes.—The following charges are included in the accounts, for which the Department possesses no parliamentary appropriations: (a) Rental value as assessed by the Public Works Department; (b) interest on capital. The cost of erection and maintenance of buildings are appropriated in votes under the control of the Public Works Department. Cost of exchange on payments made in London and premium on loan conversions are not included in the accounts.

B. L. DALLARD, Under-Secretary of Justice.

G. O. HALL, A.R.A.N.Z., Accountant.

I hereby certify that the Institutional Accounts, Subsidiary Working Accounts, Income and Expenditure Accounts, and 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 departmental notes enfaced thereon, and to the following comment: No charge for Head Office administration has been made against the various Industry Working Accounts.—G. F. C. CAMPBELL, Controller and Auditor-General.

### DEPARTMENT OF LABOUR.

INCOME AND	Expenditure	Account	FOR	THE	YEAR	ENDED	$31 \mathrm{st}$	MARCH,	1935.
------------	-------------	---------	-----	-----	------	-------	------------------	--------	-------

INCOME AND LAFENDIUK	E ACCOUN	T DC	THE TEAK ENDED DIST MAKON, 1990.			
Expenditure.	£s	. d.	Income.	£	8	d.
	36,084		By Penalties imposed by the Court in action brought	~		
Advertising, supply of newspapers, &c.			for breaches of awards and certain sections of			
Motor-cars, motor-cycles, and bicycles : Main-		0	the Industrial Conciliation and Arbitration			
	627 19		Act, 1925, and the Apprentices Act, 1923	277	19	Δ
Fees payable to assessors on Conciliation		9 4		3,301		ð
0 <sup>-</sup> <sup>*</sup>	1 00 -	n e				ŏ
				30		
			Weights and measures verification fees	9,041		
Heating and lighting of offices	166 13		Rent of buildings		13	
			Revenue from sale of seized articles	1	11	0
Postage, telegrams, telephone services		0 2	Charges for use of motor-vehicles and other			
Printing, stationery, office requisites, and type-			incidental services in connection with weights	1 515	-	
writer repairs	,	2 5	and measures verification	1,517	7	
Rates and repairs on property		4 11	Sale of departmental publications	190		10
Rent and rates on office accommodation		8 2	Services to Unemployment Board	7,585	4	<b>2</b>
Transfer expenses, travelling allowances and			Excess of expenditure over income before			~
expenses (Arbitration Court and Conciliation			charging interest, carried down	30,217	3	3
Councils, £3,465 10s. 7d.; departmental,						
$\pounds 2,622$ 19s. 4d.)						
Commission on sale of literature						
Miscellaneous expenses		2 10				
Losses on realization of property						
Compensation: Workers' Compensation Act	69 (		4 · · · · · · · · · · · · · · · · · · ·			
Grants to widows of deceased officers						
Damages : Results of accidental collision						
Provision for depreciation of assets	948 8	89				
				<del></del>		
	£52,220 10	04		£52,220	10	4
		<del></del>		Lemination of the second	1000	
To Excess of expenditure over income before	£s	s. d.	By Adjustment of bad debts and depreciation	£	<b>`</b> S.	d.
charging interest brought down	30,217	33	reserve	304	18	4
Interest on capital	357	5 6	Profit on realization of assets	16	14	3
			Excess of expenditure over income	30,252	16	<b>2</b>
						<del></del>
	£30,574 8	8 9		£30,574	8	9

NOTES.—(1) The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental value assessed by Public Works Department; (b) interest at  $4\frac{1}{4}$  per cent. on capital. (2) No charge for the cost of exchange on payments made in London is included in the account.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

	Liabilities.			£	s.	d.	Assets.			£	s.	d.
Capital				8,537	5	3	Land and buildings			521	-6	0
Creditors—		£s.	d.				Motor-cars, motor-cycles, and bicycles		• •	1,393	11	6
Departmental		569 - 9	11				Furniture and fittings	••		1,900	6	11
Sundry		140 1	6				Mechanical office appliances			292	3	1
U				709	11	5	Library books	••		961	18	3
Reserve for bad debts				287	14	6	Weights and measures standards			3,467	19	6
Amounts held on deposit				476	3	4	Stationery			296	6	0
Writings-off, Suspense Acc	ount			78	9.	4	Stamps			124	19	6
Treasury Adjustment Acco	ount			30,710	4	<b>2</b>	Payments in advance	••		50	10	3
							Debtors—	£s	. d.			
							Departmental	126 9	93			
							Sundry	856 8	8 11			
										982	18	<b>2</b>
							Assets in Suspense	••	• •	. 78	9	4
							Deposit Accounts			476	3	4
							Excess of expenditure over income		••	30,252	16	2
				£40,799	8	0.				£40,799	8	0
						-				k	_	

HENRY E. MOSTON, Deputy Chief Inspector of Factories. G. M. F. JACKSON, Accountant.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

5-B. 1 [Рт. IV], SUP. то 1935,

В.—1 [Рт. IV], SUP. то 1935.

#### DEPARTMENT OF LABOUR-continued.

INCOME AND EXPENDITURE ACCOUNT OF LABOUR DEPARTMENT (IMMIGRATION) FOR THE YEAR ENDED 31ST MARCH, 1935.

Expenditure.		Income.	£ s. d.
	d. £ s. d.	By Cables prepaid	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	0		
London 525 0	0		
825 0	0		
Office expenses 146 12			
Rents 100 0	$\begin{array}{c} 0 \\ & 1.071 & 12 & 3 \end{array}$		
Cost of cables	1,071 12 3 7 12 0		
Exchange	0 8 0		
Passage-money : Undesirables $\pounds$ s.	54 18 7 d.		
Passage-money paid 70 10			
Less contributions by $\pounds$ s. d.			
immigrants 37 10 0 Less contributions by			
Imperial Government. 16 10 0			
54 0			
Depreciation	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
	13 18 2		· · · · · · · · · · · · · · · · · · ·
	£1,164 19 0		£1,164 19 0
	£ s. d.	By Recoveries on account of expenditure on pre-	
To Balance brought down	1,163 19 0	vious years—	
Interest on capital	141,028 16 4	New Zealand Government contributions towards passage-money	£ s. d. 234 6 7
Fund, National Development Account	240 6 3	Supervision of domestics	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Profit on realization of assets	5 18 0
		Adjustment of Depreciation Reserve Ac- count	19 9 5
and a second		Excess expenditure over income after charging	18 9 0
Market Article Article			42,173 5 11
9 Th	£142,433 1 7		42,433 1 7
(a) A state of the second s			

NOTES.—(1) The accounts include a charge against the Department for interest on capital for which the Department possesses no parliamentary appropriation. (2) No charge for the cost of exchange on payments made in London nor credit for the premium on remittances received in London is included in the account.

## BALANCE-SHEET OF LABOUR DEPARTMENT (IMMIGRATION) AS AT 31ST MARCH, 1935.

	,	7 <del>.</del>
Liabilities.	Assets.	£ s. d.
Capital Account, Public Works £ s. d. £ s. d. Furniture and fittin		. 78 1 5
Fund, 31st March, 1934 3,318,510 3 1 Stock : Stationery	·· ·· ··	. 10 0 0
Less recoveries on account of Loans of passage-me	oney to immigrants	. 933 8 7
		. 7 0 0
1934–35 369 18 3 Administration Ace	nunt	. 142,173 5 11
	£ s.	1.
Creditors: Departmental 0 6 0 National Developme	nt Account 3,319,398 15	7
Reserves : Bad debts 50 0 0 Less excess incom	e, 1934–35 240 6	3
Imperial Government—		-3,319,158 9 4
Loans to immigrants recovered but $\pounds$ s. d.		
not paid		
Contributions of passage-money re-		
covered but not paid		
Recoveries on behalf of Commonwealth Govern-		
ment of Australia 17 12 6		
Treasury Adjustment Account 143,899 18 0		
		······
$\pounds 3,462,360$ 5 3		$\pounds 3,462,360$ 5 3

## HENRY E. MOSTON, Acting Permanent Head.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

#### LANDS AND SURVEY DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

INCOME AND	EXPENDITUR	E ACCO	DUNT 1	FOR	R THE YEAR ENDED 31ST MARCH, 1935.
Expendit	ure.			1	Income.
To Annual appropriations as under-		£	s. c	1.   ]	By Administration expenses charged to other De- £ s. d.
Salaries	174,943 14 10		~	•	partments and funds 80,760 16 5
Inspection of Crown land					Miscellaneous services for other Departments
Surveys	9,816 1 6				and funds
Rents of offices	9,978 11 6				Miscellaneous office fees 3,392 19 11
	3,910 13 5				Lease fees 2,104 11 6
Land Board fees	3,357 17 8				
Travelling-expenses	3,337 17 C				
Postages .	3,087 15 4				
Maintenance : Motors, £1,827					Interest on advances, Greymouth Technical and
10s. 6d.; office equipment,					Hokitika High Schools Endowment 25 10 0
£560 11s. 8d.; survey					Miscellaneous
equipment, $\pounds 53$ 7s. 2d.;					Balance carried down 138,023 1 6
typewriters, &c., £236				i	
14s. 5d	2,678 3 9				
Printing and stationery	2,174 4 7				
Telephone services	1,950 6 2				
Advertising, books, &c.	1,941 12 6				
Sundry administration costs	1,369 19 6				
Sundry office expenses	937 9 1				
Tracing-cloth and draughting					
requisites	889 0 10	ł			
Grants and subsidies (irre-					
coverable expenditure on					
reconstruction work in					
Hawke's Bay Land District					
amounted to £4,151 8s. 5d.)	13,577 2 11				
amounted to 14,101 os. 5d.)	10,011 2 11	241,98	8 7	4	
Depression of aggeta		211,00	•	1	and the second secon
Depreciation of assets-	1.556 4 7			ļ	in the second
Furniture and fittings	1,556 4 7				[15] A. Linder and M. Martin and M. Martin.
Machinery, instruments, and	1,290 6 5	,			and a second
general equipment					
Motor-vehicles	1,519 12		6.9	0	
	p and a state of the second state of the secon			9 2	
Writings-off in Suspense			3 7	2	
Lithographs, &c., used in office			ب م ب		
to other Departments	•• •			3	
Discount on lithographs	•• •	10	)1 6	9	
		£248,00	15 U	3	$\pounds 248,005  0  3$
				-	
		£	s. (		$\pounds$ s. d.
To Balance brought down	•• •	138,02			By Adjustments on account of previous year 41 0 8
Interest on capital	•• •	4,25	$53 \ 11$	4	Balance : Excess of expenditure over income for
and the second sec					year ended 31st March, 1935 142,235 12 2
					01/0 070 10 10
		£142,27	6 12 1	10	£142,276 12 10
		<del></del>			
Notes(1) The above acco	unt includes	charges	for as	ssess	sed rents on Government buildings, interest on capital, and
administration expenses in respe	et of territor	ial reve	enue f	or _	which the Department has no parliamentary appropriations;
(2) no charge for the cost of ex-	change on pay	ments 1	made i	in I	London is included in the accounts; (3) expenditure under the
New Plymouth Harbour Endown	ient Act, 187	1, totall	$ing \ \pounds$	,592	2 4s. 11d., which is included in the Income and Expenditure
Account, is calculated on the basi	s of certain re	nts shov	vn in t	the	Revenue Account of the Crown Lands Account.
	n n				97 M 1007
	BALAN	CE-SHE	ET AS	AT	г 31st Максн, 1935.
Liabilit	ies.	£	s.	d. 1	Assets. $\pounds$ s. $d_{k}$
Capital Account		73,39			Furniture and fittings 8,874 11 9
Sundry creditors—		,			Machinery and instruments and general equip-
Departmental		9 50	90 17	4	ment $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $\dots$ $7,506$ 0 11
	•• ••		30 11		Motor-vehicles 5,453 14 11
Miscellaneous	 £ s. d.	1,40	50 II		TUT 1 0 000 4 10
Payments in advance	£ s. d. 2 6 0				T 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Lithographs					
	10 19 10				Advances from Consolidated Fund
Miscellaneous office fees	18 13 10		00 10 -		Advances from Consolidated Fund—
	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		20 19 1	10	Greymouth Technical and Hokitika High
Miscellaneous office fees Writings-off in Suspense	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		$57\ 15$		

Liabiliti	ies.	£ s. d.		s. d <sub>iš</sub>
Capital Account	•• ••	73,395 7 1	Furniture and fittings 8,874 1	$1 \ 9$
Sundry creditors—			Machinery and instruments and general equip-	
Departmental		2,590 17 4	ment $\dots$ $7,506$	
Miscellaneous	•••	$1,460\ 11\ 6$	Motor-vehicles $\dots$ $\dots$ $\dots$ $\dots$ $5,453$ l	
Payments in advance—	£ s. d.		Lithographs, &c 48,936	
Lithographs	2 6 0		Publications	0 0
Miscellaneous office fees	18 13 10	00 10 10	Advances from Consolidated Fund— Greymouth Technical and Hokitika High	
	·	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	Glada Trada Trada Contra Contr	0 0
Writings-off in Suspense	••	1,257 15 5 143,628 16 2		4 8
Treasury Adjustment Account	•• ••	145,025 10 2	Debtors—	1 0
			Departmental— £ s. d.	
			Administration expenses 2,058 11 10	
			Miscellaneous 814 6 10	
a ga an			2,872 1	88
			Miscellaneous office fees 992	89
			Lithographs supplied 409	64
			Miscellaneous 873	
and the second secon		· · · ·	Stamps on hand 90 1	
			Unexpired season tickets 226 1	
			Losses in Suspense	55
			Income and Expenditure Account: Excess of	
			expenditure over income for year ended 31st March, 1935 142,235 1	9 9
			March, 1935 142,235 1	
		£222,354 7 4	$\pounds 222,354$	74
			W. ROBERTSON, Under-Secretary for Lands.	

#### W. ROBERTSON, Under-Secretary for Lands. WM. E. SHAW, Accountant.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

# В.—1 [Рт. IV], ŠUР. то 1935.

## MAORI PURPOSES FUND CONTROL BOARD.

## STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31st March, 1935.

				and the many bill of the matter, 1990.		
Receipts. To Balance at 1st April, 1934	£ 59,553		d. 1	Payments. By Educational grants— £ s. d. £	s	d.
Maori meeting at Waitangi : Contributions from Maori Land Boards towards expenses of meeting	g 100	0	0	Special monetary grants to sun-	0.	u.
Waitangi Carved Meeting-house : Contributions		U	U	dry colleges, schools, and students 436 0 0		
towards cost of erection— £ s. d. Arawa District Trust Board 100 0 0				Assisted students at Massey College : Accommodation ex-		
Tuwharetoa Trust Board 25 0 0			~	penses 4 10 0		
Maori Arts and Crafts School Fund : Second	125	0	0	Miscellaneous grants— 440	10	0
Instalment of grant from Carnegie Corporation		0	•	Grant for repairs to Te Aute and		
Ruatoki Carved Meeting-house : Deposit to form	727	8	0	Hukarere Colleges $750$ $0$ Interest on grants (Presbyterian		
nucleus of fund for cost of timber and carvings, &c.	66	0	0	Church of New Zealand, £538		
Refunds-	00	U	v	7s. 6d.; General Trust Board, £675) $1,213$ 7 6		
Expenses of Tokomaru Bay Meeting- $\pounds$ s. d. house 0 10 2				Purchase of photographs of the Houmaitawhiti Carved Meeting-		
Expenses of assisted students $\dots$ 10 5 0			•	house $\dots \dots \dots$		
Native Trustee : Interest at 3 <sup>1</sup> / <sub>2</sub> per cent. to 31st	10	15	2	Grants towards cost of water- supply systems (Motiti Island,		
March 1935	2,026	5	9	£100; Tuatini, £28 3s. 9d.;		
				Te Araroa, 7s. 9d.) 128 11 6 Grant towards cost of Whaka-		
				rewarewa sewerage system 300 0 0		
				Grant towards cost of funeral of late Rere Neketini 5 0 0		
				Grant for food for Ruatahuna children		
				Expenses and costs of Tokomaru		
				Bay Carved Meeting-house 37 0 2 Grants to Maori Arts and Crafts		
				Board (Wages, Waitangi Meet-		
				ing-house, £300; lighting of carvers' cottages, £6 15s. 3d.) 306 15 3		
			ĺ	Travelling-expenses of Maoris teaching haka, poi, &c 10 14 8		
				Expenses of Maori meetings		
				(Waitangi, £22 15s. 5d.; Wai- kato Heads, £11 4s.; Ohakune,		
				£16 16s.; Raglan, £4 5s. 9d.;		
				Subsidized salaries and expenses of		
				Native teachers and nurses 540 11 0 3,452 1	10	F
				Waitangi Carved Meeting-house ; Transfer of	10	J
				contributions to special fund with Native Trustee	0	0
				Waitangi meeting expenses : Transfer of Maori Land Board contributions to Native Depart-		
				ment 300	0	0
				Raukawa Carved Meeting-house : Preliminary expenses	[4	4
				Ruatoki Carved Meeting-house : Cost of plans		
				$\begin{array}{llllllllllllllllllllllllllllllllllll$	0	0
				Salaries           101         9         11           Commission           60         0         0		
				161		
			_	Balance : Cash with Native Trustee 58,081	4	4
±1	62,608	9		£62,608	9	0
				H. S. KING, Deputy Native Trustee.		
				R. L. JELLICOE, A.R.A.N.Z., Accountant.		

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#### MAORI PURPOSES FUND CONTROL BOARD-continued.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expenditure.		1	Income.	
To Educational grants	$\pounds$ s. d. $\pounds$	s. d.	By Native Trust Office : Interest at $3\frac{1}{2}$ per cent. to $\pounds$ s. d	
Special scholarship	436  0  0		31st March, 1935	9
Expenses of assisted students			Balance: Excess of expenditure over income	
attending Massey College	$4 \ 10 \ 0$		transferred from accumulated funds	0
		40 10 0		
Miscellaneous grants	3,45	$52 \ 0 \ 3$		
Administration expenses-				
Audit fee	990		· · · · · · · · · · · · · · · · · · ·	
Salaries	$94 \ 10 \ 0$			
Commission	60 0 0			
Depreciation	$119 \ 18 \ 6$			
	28	83 17 6		
				-
	£4,17	76 7 9	$\pounds 4,176$ 7	9
				-

BALANCE-SHEET AS AT 31ST MARCH, 1935.

Liabilitie Tuakau Maori Hostel Fund Maori Arts and Crafts School Fund : ( Ngati-Kahungunu Trust Fund	Carnegie grant	$\begin{array}{r}250\\1,916\\10\end{array}$	12 0	0 0 0	Office furniture and equ Equipment for meetings	ipment	isets.  		19	$\frac{2}{6}$	£	<b>s</b> .	d.
Raukau Meeting-house Fund Ruatoki Meeting-house Fund	••••••	41	8 0	$\begin{bmatrix} 3 \\ 0 \\ - \end{bmatrix}$	Less depreciation			$\begin{array}{c} 238\\ 61 \end{array}$	10 3				-
Sundry creditors	£ s. d.	9 1	11	1	Cottages at Rotorua	· ·		472	0	0	177	· 7	1
Accumulated funds at 1st April, 1934 Less adjustments previous years	59,144 1 1 196 5 0				Add expenditure r capitalized	previous	years 	3	15	0			
	58,947 16 1				· · ·			475					
Less excess of expenditure over income transferred to Income					Less depreciation	•••	••	15	15	10	459	19	2
and Expenditure Account	2,150 2 0	56,797	14	1	Maori arts and crafts Rotorua	worksh	op at 	363		3			
					Less depreciation	••	••		11	<u> </u>	351	16	6
					Austin motor-vehicle Less Depreciation Re	serve	••	$\frac{156}{37}$	16 18		110		•
					Cash with Native Trust	ee		•		•	$118 \\ 58,081$		$\frac{10}{4}$
		£59,189	51	1					7	:	£59,189	5	11
				[	T	R Magn	ר אסידי	hair	ma		· · · · · · · · · · · · · · · · · · ·		

R. MASTERS, Chairman. H. R. H. BALNEAVIS, Secretary.

I hereby certify that the Receipts and Payments Account, Income and Expenditure Account, and 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 following comment: That there is no security for the expenditure from the fund in connection with the erection of buildings on lands occupied by the Maori Arts and Crafts Board in the Rotorua District.—G. F. C. CAMPBELL, Controller and Auditor-General.

DEPARTMENT.	
HOSPITALS	
MENTAL	

INSTITUTIONAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935.

	Auckland.	Christchurch.	Dunedin.	Hokitika.	Nelson.	Porirua.	Tokanui.	Kingseat.	Total.
Expenditure.	£ s. d.	्ट इ ध	ď	υ.	0	ö	5	1	
Salaries	0 12	±6	44,261 0 6	14,346 17 0	20,427 4 4	48,645 7 7	19.376 14 1	5.922 7 9	232.897 10 11
Official visitors		18 17 4				4	:	:	88 7
Advertising, books, &c.	<u>n</u> 1	<b>4</b> 0 7 1	0 0 8	3 12 6	<u>13</u>	10	2 9 1	•	9
Dalding and clething	- 6	9 ;	71.12		0 I7	37 16			71 15
Deilding and clothing	0 9 11 12 0	4,000 11 0	cl o	ກດ	βľ	- · ·	ŝ	1,421 5 7	0
Dunuugs, repairs, anu mannenance Dantal serritos	0 01 #16'0	4,004 10 4 12 4 6	002, 002,	7	- 0	940 15	9 9	13	202 6
Farm-produce consumed	2 767 11 10	 +	1 C	17	0 - 0 -		n ç	,	56 8
Feneine drainine and roadine	+ c<	4	152 10		۲ U	x ç	N	810 18 2	17
Freight and cartage	2 0 01 9 12	368 0 9		P T	2 U	20	x c	•	510 12
Fuel. light. water. &c.	5.412 9 6	5.763 5 1	9	i a	5		61 019 640 19	0	N
Funeral expenses	5	44 13 2	•	7 9 0	23 10 0	, 342 17 108 14	2,049 13 11 60 0 0	17 0 10 8	808 IS
Furniture, repairs, &c	311 4 11	906 3 5	11	-	1	1=	0	> <	47 12 <del>1</del> 124
Gardens and shrubberies	က	287 11 10	5		12	0	2	181	07 T
Laundry expenses	12	x	П	19	16	o oc	2	22	
Machinery, repairs, and stores	15	õ	ŝ	18	က		9	12	2 12
Maintenance of motor-vehicles		426 5 3		10	60	6	ç er		2 <
Medical fees	431 3 8	-	0		9		° =	0	> <
Nursing staff—						)	-	:	ť
Transfer expenses	1 17 2	26 15 6	45 17 2		ಣ	44 2 9	19 17 0	17 6 1	١G
Treatment in general hospitals	SN 9	7 16 6	0	0 10 6	12	:	:		) —
Unitorms, purchase of	257 16 1	171 7 4	o	~~	65 7 2	0 01 161	86 5 3		0
Uffice equipment	3 10 5	6 T 6	. 5	•	17	4	16	11 0 11	16
rations irretuities	31 10 0		01 02 20 10 0	.°-				•	89 16 0
recreation	199 16 0	672 11 11	ې د	386 18 0	01 01 601 481 5 8	6 21 200	7 AT 7		317 17
	) ao	179 11 7	ı ۲	91 91	-10	16	OT	4// 17 0 0	
ţ	67 14 6	72 12 6		0	• 67	ŝ	•	ч <u>ч</u>	+ +
pitals	,	1				ļ	:		a
Postages and telegrams	84 0 I 0 01 0 0	100 15 8	9	ت	നം	r	¢1	19	6
Rations	ဒ္ဒမ	ಗಾರ್	11.724 15 8	4.573 15 0	70 9 4 5 697 4 3	14 909 8 11	9 075 19 E	43 4 3	982 10 10 27 22 10 10
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Travelling expenses	20 70 70 70 70 70 70 70 70 70 70 70 70 70	19	° -	7	<b>ი</b> 0	9	1 <u>6</u>	, or	<b>67</b> 3
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Sundry expenses	0 19 0			12	2	:	1	-	n i
Head Office administration expenses	1,678 1 7	1,660 3 2	1,579 10 5	19		1,979 0 5	746 4 10	399 7 2	
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Fares of medical officers ex U.K	80 15 0	80 15 0	•	: •	•	•	•	:	161 10 0
Total	78,474 6 2	90,388 17 11	95,394 7 9	28,841 13 3	45,346 7 5	103,521 9 7	42,611 14 3	19,711 12 1	504,290 8 $5$
Balance brought down	53,005 12 5 7,030 10 10	61,459 15 3 9,277 14 11	62,896 12 5 10,693 11 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 33,684 \\ 6,545 \\ 3 \end{array} 0$	68,617 7 0 10,701 5 5	30,925 13 11 6,561 11 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	346,589 3 4 59,113 3 3
Total	60,036 3 3	70,737 10 2	73,590 4 3	26,527 2 0	40,230 1 4	79,318 12 5	37,487 5 0	17,775 8 2	405,702 6 7
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В.—1 [Рт. IV], SUP. то 1935.

-continued.	
DEPARTMENT-	
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FARM WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

| Total.        | $\begin{array}{c} \pounds & \text{s. d.} \\ 26.754 & 10 & 0 \\ 17.976 & 7 & 4 \end{array}$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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        15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15         15< |                                                                                                                                                                                                                                                                                                                                                                                                          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     10         10         10         10         10         10         10         10< | 16         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12        
12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12         12<                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10< |
|               | Expenditure.<br>Live-stock at 1st April, 1934<br>Stores and growing crops at 1st                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | April, 1934                                         | Purchases of live-stock                            | Purchases of live-stock<br>Live-stock sundries                                                                                                                                                                                                                                                                                                                                                                     | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feed<br>Fertilizers<br>Reeds<br>Rearies (inulements, harmess, &c.)                                                                | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feedi<br>Feedi<br>Seeds<br>Repairs (implementa, harness, &c.)<br>Sundries                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feed<br>Feed<br>Seeds<br>Repairs (implements, harness, &c.)<br>Rupties<br>Buildings, repairs<br>Machinery repairs<br>Harvesting | Purchases of live-stock                                                                                                           | Purchases of live-stock                                                                                                                                                                  | Purchases of live-stock<br>Live-stock sundries                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feed<br>Feed<br>Retalizers<br>Seeds<br>Repairs (implements, harness, &c.)<br>Sundries<br>Buildings, repairs<br>Machinery repairs<br>Harvesting<br>Freight and cartage<br>Rents, rates, &c<br>Depreciation<br>Vehicles other than motors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feed<br>Retalizers<br>Seeds<br>Seeds<br>Sundries<br>Machinery repairs<br>Machinery repairs<br>Fencing draining and roading<br>Freight and cartage<br>Rents, rates, &c<br>Depreciation<br>Vehicles other than motors<br>Vehicles other than motors<br>Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Purchases of live-stock<br>Balaries and wages<br>Feed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feed<br>Retilizers<br>Seeds<br>Sundrings, repairs<br>Machinery repairs<br>Machinery repairs<br>Freight and cartage<br>Freight and cartage<br>Rents, rates, &c<br>Previcing draining, and roading<br>Freight and cartage<br>Previcing than cartage<br>Previcing than cartage<br>Previcing than cartage<br>Previcing than cartage<br>Previcing than motors<br>Uppreciation<br>Vehicles other than motors<br>Vehicles other than motors<br>Net profit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feed<br>Retalizers<br>Seeds<br>Sundries<br>Buildings, repairs<br>Machinery repairs<br>Machinery repairs<br>Freight and cartage<br>Freight and cartage<br>Rents, rates, &c<br>Vehicles other than motors<br>Pepreciation<br>Vehicles other than motors<br>Total<br>Net profit<br>Net profit<br>Live-stock sales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Purchases of live-stock<br>Live-stock sundries<br>Salaries and wages<br>Feedi<br>Seedi<br>Seedi<br>Sundings, repairs<br>Buildings, repairs<br>Machinery repairs<br>Buildings, repairs<br>Machinery rates, &c<br>Pencing draining, and roading<br>Freight and cartage<br>Pepreciation<br>Vehicles other than motors<br>Vehicles other than motors<br>Interest on capital<br>Net profit<br>Net profit<br>Live-stock sales<br>Live-stock sales<br>Wixi, hides, &c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchases of live-stock                                                                                                                                                          
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchases of live-stock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Purchases of live-stock Live-stock sundries $\ldots$ Balaries and wages $\ldots$ Balaries and wages $\ldots$ Fertilizers $\ldots$ Freight $\ldots$ $\ldots$ Freight $\ldots$ $\ldots$ Buildings, repairs $\ldots$ $\ldots$ Buildings, repairs $\ldots$ $\ldots$ Buildings, repairs $\ldots$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

В.—1 [Рт. IV], SUP. то 1935.

#### MENTAL HOSPITALS DEPARTMENT-continued.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

incomb m		 			·		
E.cpen	diture.			Income.			$\mathbf{d}$ .
To Institutional Accounts-		£ s. d.	By Balance	 ••	••	390,974 15	8.
Auckland		 59,547 7 2					
Christchurch	••	 66,935 10 10					
Dunedin		 69,101 19 I					
Hokitika		 26,516 12 6					
Nelson	••	 38,830 14 2					
Porirua	• •	 77,317 12 4					
Tokanui	••	 35,261 4 0					
Kingseat	••	 17,045 14 10					
Interest on Wellington Land .	Account	 418  0  9					
0							
		£390,974 15 8				£390,974 15	8

BALANCE-SHEET AS AT 31ST MARCH, 1935.

	Liabi			£	s.	d	Assets		£	s.	d
C TA D. B				1,790,524			Land		233,273		
Capital Account : Public	WOLKS 1	eunu	s. d.	1,100,024	0	0	Buildings (institutional)		1 094 110		10
Sundry Creditors-		1,289	s. u. 8 2				Buildings (farm)		0 0 0 0 0	$\tilde{5}$	6
Departmental	••	$1,289 \\ 6,402$	84				Improvements		70 406		8
Other		0,402	0 4	7,691	16	6	Other vehicles		1 901	8	ō
		April 1971		6,087		ŏ	Loose and artisans' tools		(ค) ค่ †71 ธ		Ğ.
Bad Debts Reserve	••	••	••	5,245		~	Farm implements		9 445		ŏ
Writings off, Reserve Acco		••	••	286,937	6	0	Plant and machinery (institutional)		# 4 G B B B		11
Treasury Adjustment Acco	ount	••	••	200,901	U	v	Plant and machinery (farm)		1 079	4	3
							Furniture and fittings		90,179		4
							Qui i i i d'a materia a materia de la companya de l		111 969		8
							Maken malatalan		1 400		õ
							Surgical instruments		409		2
							T 1		99 671		õ.
								•• •	10 604		7
								£ s. d	,		•
							Sundry debtors	350 12 d			
							Departmental	1369 14			
							Other 61	1,309 14 8	61.720	6	8
							Payments in advance	•• •		$10 \\ 11$	5
							Asset in Suspense Account	•• •			U U
							Excess of expenditure over income	•• •	390,974	19	ð.
									00 000 105	1.77	
				£2,096,485	17	$^{2}$			£2,096,485	17	z

NOTES.—(a) No charge has been made in farm accounts in respect of patients' labour; (b) sundry debtors for maintenance at 31st March, 1935, have been estimated; (c) the assets include amounts of a capital nature expended by the Public Works Department for which the Department possesses no parliamentary appropriations; (d) no charge for the cost of exchange on payments made in London is included in the accounts; (e) the following charges are included for which the Department possesses no parliamentary appropriation; (1) Interest on capital; (2) maintenance of buildings by the Public Works Department.

THEO. G. GRAY, Director-General of Mental Hospitals. F. A. LYFORD, A.R.A.N.Z., Accountant.

I hereby certify that the Farm Working Accounts, Institutional Accounts, Income and Expenditure Account, and 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 Departmental notes enfaced thereon.— G. F. C. CAMPBELL, Controller and Auditor-General.

6—В. 1 [Рт. IV], SUP. то 1935.

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

			110,	КĽ	ACCOU	) IN T	μŪ	A THE TEAK ENDED SIST MARCH, 1955.	
$T_{0}$	<i>Expenditu</i> Administration expenses—	£	s.	d.	£	s.	d.	$\begin{bmatrix} Income. \\ By Departmental receipts & \pounds & s. d. & \pounds & s. d. \end{bmatrix}$	
	Salaries and allowances Travelling expenses and allow-	52,249	16	1				Native Land Court fees 4,814 7 8 Maori Land Board fees 423 5 0	
	ances	3,485						5,237 12 8	;
	Freight and cartage	$129 \\ 145$	10	$\frac{8}{10}$				Administration receipts from— Native Trustee	
	Postages and telegrams	1,431	1					Maori Land Boards 9,430 10 0	
	Printing and stationery Maintenance of furniture, equip-	2,355	11	5				Native-land development $\dots$ 5,431 0 0 $\longrightarrow$ 27,861 10 0	,
	ment, and motor-vehicles	767		9				Other receipts	
	Advertising Agents' commission	72 10		$\frac{7}{0}$				Balance carried down, being excess of expendi- ture over income	
	Audit fees	150	0	Ő					
	Legal expenses		17	3					
	Fund, Native Trustee's con-								
	tribution towards	$133 \\ 224$		$\frac{3}{2}$					
	Depreciation	376	<b>5</b>	4					
	Rent		13	11					
	Department		17	6	·.				
	Furniture and equipment, written off	12	10	· 1					
			10		62,888	9	<b>5</b>		
- 1	Expenses of other services— Destruction of rabbits on Native								
	lands	1,517		6					
	Eradication of noxious weeds Compensation to Natives for	460	5	8					
	Taranaki lands	4,750	0	0					
	Recoupment to Public Works Fund for amount written off								
	principal and interest of								
	survey liens Balance expenses Maori meeting,		0	0					
	Waitangi	635	15	5					
	Special grant for relief of dis- tress amongst Natives in								
	North Auckland and Hawke's		0						
	Bay		$\begin{array}{c} 0\\ 6\end{array}$						
	Board of Maori Arts and Crafts,		10						
	expenses of		10		13,782	1	0		
	Expenditure under special Acts of								
	the Legislature— Native Land Amendment and								
	Native Land Claims Adjust-								
	ment Act, 1922, section 7, and Native Land Amendment and								
	Native Land Claims Adjust-								
	ment Act, 1923, section 13 (Arawa lakes claims)				5,520	0	0		
	Expenditure under Civil List Act, 1920, Part V (Native Pur-								
	poses)								
	Medical services Food and clothing	$3,600 \\ 1,977$	$-\frac{0}{2}$	$\frac{0}{2}$					
	Pensions and cash allowances	22	3	6					
	Water-supplies and sanitation Native hostels, expenses of	173 106	$\frac{19}{4}$	$\frac{6}{9}$					
	Miscellaneous	205		$\ddot{5}$			.		
		<u>.</u>			6,084	13	4	· · · · · · · · · · · · · · · · · · ·	
				£	88,275	3	9	$\pm 88,275$ 3 9	
m	D. I In				£ 55 168		i. 1	£ s. d. By Balance 55,759 9 3	
.1'o	Balance brought down Interest on capital	••	:	••••	$55,168 \\ 582$	<b>5</b>	$\begin{bmatrix} 1\\2 \end{bmatrix}$	By Balance 55,759 9 3	
	Adjustment on account of previous	s year		•	8	10	0		
				£	55,759	9	3	£55,759 9 3	
	Nome The shows account inc	Indos el	arac		for asse	hased	=   re	ent and interest on capital for which the Department has no	

Nore.—The above account includes charges for assessed rent and interest on capital for which the Department has no parliamentary appropriation.

#### NATIVE DEPARTMENT-continued.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

43

	Liabilities.	£ s. d.	Assets. £ s. d. 
Capital Account	· · · · ·		1400 0 10
Sundry creditors-	£ s. d.		Dundings
Departmental	128 18 1		
Sundry			incomation of the applications of the
10 0000		474 8 9	Technical mstruments .
Payments in advance		0.16 - 8	Motor-car for Native Health Nurse 61 0 5
Amounts held on deposit		$328 \ 16 \ 6$	Equipment for Maori gatherings 85 16 0
Writings off in Suspense		7 17 11	Sundry debtors — $\pounds$ s. d.
Treasury adjustment acco		73,276 2 3	Departmental 118 16 10
Treasury aujustment acco			Sundry 17,264 8 8
			Stationery 444 2 6
			Stamps
			522 16 11
			Losses in Suspense Account
			Deposit Account
		•	Excess of expenditure over income 55,759 9 3
			Excess of expenditure over monite
	1	000 011 11 C	$\pounds 83,941$ 14 6
		£83,941 14 6	
		فمينا كأنت مراكبتين فتعمر مديري كالنبا	10
			O. N. CAMPBELL, Acting Under-Secretary.
			O. II. OAMPBELL, Robing Charles Societary,

R. L. JELLICOE, A.R.A.N.Z., Accountant.

I hereby certify that the Income and Expenditure Account and 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 departmental note enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

# В.—1 [Рт. IV], SUP. то 1935.

44

			Receipts.	ds.		TEAL PADED OLSI MAKOH, 1800	о <b>н, 1</b> 800.	•	
	Ē	Totais.	Tokerau.	Waikato- Maniapoto,	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Cash balances at 1st April, 1934— In hand and in bank	$\begin{array}{c c} & t \\ t$	s. s.	£ <sup>s.</sup> d. 337 1 5 186 8 11	£ <sup>8.</sup> d. 695 19 5 489 1 4	$ \begin{array}{c} {}^{{\it f}}_{{\it s}} & {}^{{\rm s}}_{{\it s}} & {\rm d}_{{\it s}} \\ {\it l}, 810 & 10 & 7 \\ {\it 238} & 18 & 8 \\ {\scriptstyle \ddots} \end{array} $	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c c} \pounds & \text{s. d.} \\ 1,347 & 11 & 8 \\ 232 & 7 & 11 \\ 5 & 13 & 3 \end{array}$	$\begin{array}{c} {}^{{}^{{}^{{}^{{}^{{}^{{}^{{}^{{}^{{}$	£ s. d. 327 1 7 74 15 8
Withdrawals of principal from amounts on deposit with Native Trustee	13,337 7 0 43,192 18 3			$\begin{smallmatrix}1,185&0&9\\10,561&0&0\end{smallmatrix}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	7,296 16 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 294 \ 19 \ 11 \\ 822 \ 13 \ 10 \end{array}$	401 17 3
A		- 56,530 5 3	4,023 10 4	11,746 0 9	21,091 10 10	7,296 16 8	10,852 15 8	1,117 13 9	401 17 3
Rents and royalties Purchase-monoys and compensation Repayments, mortgages, and other investments Other receipts for beneficiaries	80,345 3 5 47,488 0 5 32,018 18 9 4,370 1 8		$\begin{array}{c} 3,517 & 8 & 6 \\ 650 & 13 & 9 \\ 7,805 & 11 & 3 \\ 1,464 & 19 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	17,112 10 5 4,602 1 0 652 14 9 1,641 11 0	$\begin{array}{c} 6,324 \ 16 \ 4\\ 4,879 \ 2 \ 9\\ 4,635 \ 0 \ 1\\ 1,339 \ 0 \ 11 \end{array}$	$\begin{array}{c} 3,703 \ 13 \ 10 \\ 1,935 \ 11 \ 9 \\ 24 \ 10 \ 9 \\ 24 \ 10 \ 9 \end{array}$
		164,222 4 3	13,438 12 6	31,645 15 7	30,695 11 6	41,691 11 2	23,908 17 2	17,178 0 0	5,663 16 4
Interest received on— Mortgages and other investments Native Trust Office deposits New Zealand Government securities	9,074 19 8 6,208 4 2 2,339 13 8	·	388 14 1 24 19 8 ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 2,902 \ 10 \ 8 \\ 923 \ 10 \ 5 \\ \ddots \end{array}$	$\begin{array}{c} 2,392 \ 14 \ 11 \\ 2,392 \ 14 \ 11 \\ 21 \ 15 \ 0 \\ 2,076 \ 18 \ 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	257 13 9 413 3 3 60 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		17,622 17 6	413 13 9	3,718 17 11	3,826 1 1	4,491 7 11	3,913 16 9	730 17 0	528 3 1
Commissions (not including transfers from blooks)	:	2,186 12 2	44 14 8	298 3 5	632 6 11	656 19 0	275 0 2	172 13 1	106 14 11
Proceeds of sales and other credits from farms	:	11,439 14 5	•	•	2,609 17 1		8,829 17 4	:	
Miscellaneous receipts (including sundry deposits for repayment, refunds, and recoveries)	:	28,340 11 8	1,079 15 8	1,201 0 0	6,568 I 10	15,275 7 4	3,776 18 6	426 3 6	13 4 10
Totals	•	280,342 5 3	19,000 6 11	48,609 17 8	65,423 9 3	69,412 2 1	51,557 5 7	19,625 7 4	6,713 16 5
Net receipts (not including Native Trust Office with- drawals and opening balances)	:	223,812 0 0	14,976 16 7	36,863 16 11	44,331 18 5	62,115 5 5	40,704 9 11	18,507 13 7	6,311 19 2

NATIVE DEPARTMENT.-DISTRICT MAORI LAND BOARDS.

COMBINED AND SEPARATE RECEIPTS AND PAYMENTS STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 1935.

**4**5

NATIVE DEPARTMENT.-DISTRICT MAORI LAND BOARDS-continued.

COMBINED AND SEPARATE RECEIPTS AND PAYMENTS STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 1935-continued. .

			Payments.				×		
	Tot	Totals.	Tokerau.	Waikato- Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Payments to beneficiaries Miscellaneous payments on behalf of beneficiaries and	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	કર જ	£ s. d. 8,962 1 7 1,443 17 4	£ s. d. 28,263 16 5 3,689 10 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} {\mathfrak L} & {\rm s. \ d.} \\ {31,695} & {2.10} \\ {26,610} & {7} & {4} \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 11,407 15 2 366 0 5	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Boards (including payments on deposit, retunds, &c.) Instalment, of principal and interest on Treasury loans	260 17 2		185 7 2	:	•	:	75.10 0	•	1
under Native Land Act, 1951, section 540 Administration expenses	194,907 15 6 11,375 6 2	- - -	770 8 7	2,662 18 1	2,004 18 3	2,119 1 3	2,054 6 9	1,186 2 10	677 10 5
		206,283 1 8	11,361 14 8	34,616 4 7	42,303 7 5	60,424 11 5	39,311 9 10	12,959 18 5	5,305 15 4
Grants for Native purposes	:	50 1 3			50 1 3	•			
		-	•		50 1 3	•		· · · · · · · · · · · · · · · · · · ·	•
Investments— Interest on Native Trust Office deposits capitalized Mortgages and other investments Purchase of land, buildings, furniture, &c	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c}1,994&17&9\\9,645&11&3\\65&15&10\end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	413 3 3 751 2 9 3 5 5	254 8 3  1 1 9
		58,077 12 6	6,530.61	11,706 4 10	21,715 12 9	5,282 13 9	11,419 13 8	1,167 11 5	255 10 0
Total payments	*	264,410 15 5	17,892 0 9	46,322 9 5	64,069 1 5	65,707 5 2	50,731 3 6	14,127 9 10	5,561 $5$ $4$
Cash balances at 31st March, 1935- In hand and in bank Post Office imprests	$\begin{array}{c} 14,109 \ 18 \ 0 \\ 1,821 \ 11 \ 10 \\ \ddots \end{array}$		890 3 8 218 2 6 :	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3,622 8 7 82 8 4	695 I 9 131 0 4 	5,114 12 11 383 4 7 	845 17 8 306 13 5
		15,931 9 10	1,108 6 2	2,287 8 3	1,354 7 10	3,704 16 11	826 2 1	5,497 17 6	1,152 11 1
Totals	:	280,342 5 3	19,000 6 11	48,609 17 8	65,423 9 3	69,412 2 I	51,557 5 7	19,625 7 4	6,713 16 5

# В.—1 [Рт. IV], Sup. то 1935.

NATIVE DEPARTMENT, --DISTRICT MAORI LAND BOARDS--continued. Revenue Accounts for the Year ended 31st March, 1935.

		Interest Account.	unt.					
	Totals.	Tokerau.	· Waikato- Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Interest on amounts held and invested under Native Land Act, 1931,	£ <sup>s.</sup> d. 3,196 8 9	£ s. d. 11 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 58 19 6	£ s. d. 127 18 2	£ s. d. 660 4 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 121 10 5
section 281, and other amounts specially invested Interest received on amounts on deposit with Native Trustee	6,207 14 1 12,109 5 6 611 19 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 2,430 & 10 & 0 \\ 1,356 & 15 & 4 \\ 457 & 10 & 3 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	254 8 3 148 8 11 
	22,125 7 4	1,729 3 4	4,931 8 5	3,833 7 3	3,695 13 5	4,905 0 5	2,506 6 11	524 7 7
<i>Expenditure.</i> Interest allocated in full on amounts held under Native Land Act, 1931,	£ s. d. 3,196 8 9	£ s. d. 11 0 0	£ s. d. 1,020 11 11	£ s. d. 58 19 6	£ s. d. 127 18 2	£ s. d. 660 4 10	£ s. d. 1,196 3 11	£ s. d. 121 10 5
section 281, and other amounts specially invested (as <i>per contra</i> ). Other interest allocated to sundry blocks, &c.	4,301 14 5	393 7 11	877 0 7	274 14 10	455 3 7	1,693 15 1	607 12 5	
Interest on advances from other boards	14,627 4 2	1,324 15 5	3,033 15 11	3,499 12 11	3,112 11 8	2,55106	702 10 7	402 17 2
	22,125 7 4	1,729 3 4	4,931 8 5	3,833 7 3	3,695 13 5	4,905 0 5	2,506 6 11	524 7 7

REVENUE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1935-continued NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—continued.

Income and Expenditure Accounts.

႕၀၀ဖာစ 4 x 0 0 0 6 9 oc 3 6 504 9 ч, ġ. South Island. South Island. 8°. 1313 H 4000 s, 17 17 19168. 15 13 13 16 : \_ : :  $f_{1,758}$ : 148 \*74 1,832£02 [25 528 528 ړې . و ب ч<mark>. г. 4</mark> 40 œ 000 0 Π ġ. Π 0 0 12 0 0 ∞.04<u>6</u>100 <u>.</u> ю 30 F 4 3 3 19 ž က 8 18 Ikaroa. Ikaroa.  $\begin{array}{c} 38 \\ 84 \\ 84 \\ 15 \\ *120 \end{array}$ : 🔬 🗄 : :01 915 \* 120  $^{750}_{2,463}$  $^{
m fc}_{
m 203}$  ${
m f}_{3,170}$ £ 1.079 1,0979651,097ړې <u></u> -1000 MP <del>ہ</del> و. رە م **6** 0 01ŝ 0 <u>1</u>0 ∞ <del>q</del>. Π Π 111,081 683 300 0 , F 0 0 ...... -0.010 3°. 0 10 ١Ċ 9 17 •. • -Aotea. Aotea. 11,4191,303 35.  $\frac{\pounds}{2,551}$ 3,679 $^{50}_{259}$  $\frac{1}{270}$ : 3,679320 $f_{1,656}$ 993 22, 34, -1 % F г. 10 ф . ون œ -00000 00 s o 9 0 г ŝ <u>क</u>ं ल Tairawhiti. 15 <del>v</del>ii 13204 Tairawhiti 11 00 m 0 m 11 s. Π : 5 4,877  ${f f}_{1,050}^{f}$  $\begin{array}{c} \pounds \\ 1,656 \\ 0.68 \\ 1,105 \\ 1,501 \\ 1,501 \end{array}$ . 093 1,6071,501 ${
m f}_{6,201}$ : 4,549385 2024.54933, 26, 51060<sup>d</sup>. ч. 10 en 10 6 က 10 -----16 3 10 0 <sup>s.</sup> Waiariki. 8 0 1 5 8 II s. 6r-. 00 00 00 П Wajariki.  ${f f}_{1,051}^{f}$  $\frac{20}{20}$ £ ,617 17 : : 4 3, 1713, 171 $f_{,344}$ 597,311 ,253က် સં 20 ين مر 10100 ۍ <u>تا</u> م c, r-1 401 က ÷ Waikato-Maniapoto. Waikato-Maniapoto. s. 4 ℃ 9 <u>1</u>2 8 4 10  $\frac{11}{12}$   $\frac{1}{12}$   $\frac{1}{12}$ က 10 11 5 8 7 <sup>s.</sup> 12 ${f f}_{65}^{f}$ 637  ${f f}_{604}^{{f f}}$ : : 314 $\begin{array}{c}
 345 \\
 216 \\
 1,046
 \end{array}$ 3,9523,952£ 5,358  $\begin{smallmatrix}&8\\&22\\1,046\end{smallmatrix}$  $_{2,244}^{f}$ 6,435100 Appropriation Accounts. <del>.</del> و م. ط 6 1 % 7 G . تر ط က 9 Ξ Π 10 \*000614 \* Loss. 0 16 10 s  $\frac{...}{244.18}$ s. 16<u>%</u>ros4 19 Tokerau. Tokerau. :  $\frac{1}{1,324}$ 241  $f_{1,959}$ : :  ${
m f}_{
m f}$ 1,734 1,734  $\begin{array}{c} 90 \\ 253 \\ 253 \\ 253 \end{array}$  $f_{6,884}$  $\frac{11}{253}$ 7,6240 ч<sup>р</sup> г е 4 о 0 -0.0 - I 0 01 9<u>1</u>400--094 ∞.4 ¢) 00 -10 110 ss. Ļ 6 v 20 4 0 − 2 2 0 v Totals. Totals.  $f_{3,869}^{f}$ 18,714  $\begin{array}{c} {f f} {$ 18,714 $\begin{array}{c} t \\ 63,880 \\ 15,186 \\ 5,221 \end{array}$  $\begin{array}{c} {}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c}{}^{c$ 84,308: : : : : : : : : : Expenditure 1 : : : : : : : : : : : : : : : : : : : : : : ÷ and Surplus for year ended 31st March, 1935, from Income Contribution towards expenses of Native Department :::: : : : : : : : at call Sundry adjustments, previous years ... Reserve for interest on purchase-money held : : : Purchase of land, buildings, furniture, &c... : Mortgage Investment Depreciation Reserve Expenditure.Unappropriated balances at 1st April, 1934 Expenditure.Revenue.Income. } : : Sundry adjustments, previous years Investments Reserve Account Investments Reserve Account Grants for Native purposes .ppropriations during year— Net interest on investments Expenses of management— Account

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Reserve for interest losses on Common Fund investments

Unappropriated balances at 31st March, 1935

Reserve and Assurance Fund

: :

:

\* Loss

NATIVE DEPARTMENT. -- DISTRICT MAORI LAND BOARDS-continued. Combined and Separate Balance-sheets as at 31st March, 1935.

			Liabilities.		-				
	Totals.	ŝ	Tokerau.	Waikato- Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Liability to Native beneficiaries— Amounts held under section 281, Native Land Act, 1931,	ક ક. વં	ક્ર ક. તે.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	र्ष ** +}
and other trusts— Specially invested (section 101 (2), 1931) Invested in Common Fund	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	· · · · · ·	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,199 4 5	2,922 17 7	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Other amounts held	$\begin{array}{c} 64,103 \\ 253,428 \\ 13 \end{array} \begin{array}{c} 14 \\ 25 \end{array} \begin{array}{c} 4 \\ 9 \end{array}$		31,533 12 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	10,331 6 1
	4	437,310 16 5	38,382 9 9	103,100 0 10	54,271 8 8	90,618 0 9	84,525 16 11	53,710 18 11	12,702 0 7
Sundry amounts held on deposit and in suspense Sundry creditors	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Loan liability on blocks (as <i>per contra</i> )— Treasury loans	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		6,696 0 10	:::	:::	$\begin{array}{c} \ddots \\ 2,872 & 16 & 0 \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	:::	:::
Act, 1931, section 522 Liabilities of special trusts under Native Land Act, 1931,	88,272 0 10	-	:	:	:	35,217 11 7	53,054 9 3	•	•
section 358	<b>-</b>	109,438 15 11	8,518 11 2	542 15 6	2,532 $17$ 0	40,061 12 9	57,275 3 6	416 1 2	91 14 10
Reserves	37,293 12 2 80 290 3 4	-	282 18 9 1 050 10 5	00 cr	2,954 17 5 33 408 14 -1	7,831 13 5 8 901 8 6	13,900 3 2 11.001 7 9	196 11 10	83 19 1
Investments reserve	$\begin{array}{c} 00,000 \\ 1,338 \\ 638 \\ 7,837 \\ 10 \\ 6\end{array}$			1.135 12 1	1 01 er	0			31 10 0 53 1 5
Reserve unpaid interest, Common Fund investments Reserve interest on purchase-money held at call					).	.877 3	:::	750 0 0	100 0 400 0 0
· · · · · · · · · · · · · · · · · · ·		122,823 18 4	2,591 19 1	29,630 0 0	37,658 4 11	21,057 2 7	29,334 0 8	1,884 0 7	668 10 6
Reserve and Assurance Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		5,420 11 2	4,762 9 2	568 14 9	15,118 19 11	22,893 10 4	2,463 15 5	$1,244  6  9 \\ \cdots$
		52,472 7 6	5,420 11 2	4,762 9 2	568 14 9	15,118 19 11	22,893 10 4	2,463 15 5	1,244 6 9
Totals		722,045 18 2	54,913 11 2	138,035 5 6	95,031 5 4	166,855 16 0	194,028 11 5	58,474 16 1	14,706 12 8

I hereby certify that the Statement of Receipts and Payments, Income and Expenditure Accounts, Appropriation Accounts, and Balance-sheet have been compared with the accounts and balancesheets of the respective Maori Land Boards, and correctly state the position as disclosed thereby, subject to the following comments :--

Tokerau: (a) Owing to the inadequacy of the records relating to the stores and sundry debtors of the Te Kao Store, the Audit Office is unable to certify to the values of the stores on hand and to the amount of the sundry debtors; (b) no provision has been made in respect of the bad and doubtful debts of the Te Kao Store Account; (c) the amount of 550 administration expenses charged to the Te Kao Store appears to be inadequate; (d) the balance of the Deposit Control Account has not been recorded with the individual deposits included therein.

Waikto-Manipolo: (a) The wages of the supervisor and of the derical assistant of the Waipipi and Kaihu farms have been charged against administration expenses of the Board and not against the farm trading accounts; (b) as departmental supervision has been kept on portion only of the timber cut, the correctness of the amount of the royalties received by the Board depends partly on the

accuracy of the returns received from the licensees ; (c) in the opinion of the Audit Office the amount of rent and interest outstanding is excessive. Waianiki : (a) The valuations given of the tools and stores on hand at the Tihiotonga Station have been accepted ; (b) the balance of the Control Account of the Arawa section of the beneficiaries'

accounts does not are with the total of the schedules of balances of these accounts; (c) payments to two beneficiaries amounting to f6 12s. 3d. were unsupported by adequate receipts, the endorsed cheques only having been produced as evidence of payment; (d) the net loss for the year in respect to the Tihiotonga Station has been understated by the inclusion in the Profit and Loss Account of sundry charges for truck hire amounting to f619 19s. 8d. incurred by sundry debtors prior to the year under review. *Tairawhiti*: (a) The values of having been produced as evidence of payment; (b) the model of the Audit Office is unable to certify to the adequacy of certain securi-

ties owing to the absence of information as to the values of the land secured. *Ikaroa and South Island*: The rents and royalties due in respect of Trust Accounts which have formerly been shown as an asset and per contra as a liability in the annual accounts of the Board have been deleted from the balance-sheet on the instruction of the President of the Board—G. F. C. CAMPBELL, Controller and Auditor-General.

В.—1 [Рт. IV], SUP. то 1935.

COMBINED AND SEPARATE BALANCE-SHEETS AS AT 31ST MARCH, 1935-continued. NATIVE DEPARTMENT.-DISTRICT MAORI LAND BOARDS-continued.

South Island.	£ s. d 845 17 8 306 13 5	1,152 11 1	5,505  0  9 7,523  13  9	• •	169 16 7 	13,198 11 1	•	099	145 15 6 78 4 7 41 5 4	271 11 5	83 19 1	83 19 1	::	•	14,706 12 8
Ikaroa.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5,497 17 6	18,089 17 2 11,943 14 1	20,400 0 0 .	921 1 4 	51,354 12 7 1		12 12 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,425 14 2	196 11 10	196 11 10	•••	•	58,474 16 1 1
Aotea.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	826 2 1	20,553 1 6 71,518 18 6 1,300 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6,258 10 3 4,749 14 3 73 2 8	123,255 7 2	53,054 9 3	33 1 5	132 7 10 503 11 9 96 16 0 331 12 10 8 12 11	54,160 12 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	13,900 3 2	924 12 6 961 14 6	1,886 7 0	194,028 11 5
Tairawhiti.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3,704 16 11	$\begin{array}{c} 57,690 \ 10 \ 3\\ 2,726 \ 10 \ 3\\ 29,323 \ 8 \ 4\end{array}$	. a •	6,201 8 6 22,600 0 0	118,541 17 4	35,217 11 7	40 0 0	281 15 5 1,238 1 4 	36,777 8 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	7,831 13 5	•		166,855 16 0
Waiariki.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,354 7 10	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	88,871 10 10	· · · · · · · · · · · · · · · · · · ·	0 8 0	963 19 6 388 9 8 415 3 2 73 8 11	1,850 9 3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,954 17 5	• •		95,031 5 4
Waikato- Maniapoto.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,287 8 3	28,315 5 0 58,739 0 5 4,514 0 3	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6,896 3 7 3,179 15 10 5,579 0 9	120,511 8 5	•	16 13 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3,193 0 4	$11,046 12 5 \\996 16 1$	12,043 8 6	• •	•	138,035 5 6
Tokerau.	£ d. 890 3 8 218 2 6	1,108 6 2	35,966 13 5 54 10 10	300 0 0	640 0 4 1,959 10 5	38,920 15 0	:	22 18 3	7,015 3 10 764 2 11 44 15 5 58 10 0	7,905 10 5	282.18 9	282 18 9	6,696 0 10	6,696 0 10	54,913 11 2
ls.	-ರ ಸ ಆಗಿ	15,931 9 10		•		554, 654 2 $5$		-		105,584 5 11		37,293 12 2		8,582 7 10	722.045 18 2
Totals	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		88,272 0 10	140 19 2	$\begin{array}{c} 9,338 \ 11 & 2 \\ 5,789 & 1 & 0 \\ 1,035 & 16 & 3 \\ 921 & 14 & 3 \\ 86 & 3 & 3 \end{array}$	-	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{c} 7,620 \ 13 \ 4 \\ 961 \ 14 \ 6 \end{array}$		:
	· · ·		:::	::	::::	-	I Act, 1931,	:	: : : : : :		•••		• • • • •		:
			e Trustee	::			nder Native Land	eks on hand	insactions		: :		as per contra)—		
,	Cash balances— In hand and in bank Post Office imprests		Investments	Particular estates Mortgages Miscellaneous	Board— Mortgages Advances on overdraft to blocks, &c. Farm properties		Assets of special trusts under Native Land Act, 1931,	section 358 Printing and stationery stocks on hand	Board— Sundry miscellaneous transactions Interest, &c	4	Land and buildings Office furniture and fittings		Blocks loaded with loans (as <i>per contra</i> ) Treasury loans		Totals

# В.—1 [Рт. IV], SUP. то 1935.

#### NEW ZEALAND REPARATION ESTATES, WESTERN SAMOA.

TRADING ACCOUNTS FOR THE YEAR ENDED 31st March, 1935.

				Deou.	,		
Item.			Rubber.	Copra.	Cocoa.	Sundries.	Total.
To Stock at 1st April, 1934 Production Expenses Purchases Losses on consignments Profit	• • • • • • • •	• •• •• •• ••	£ s. d. 846 0 0 1 0 0  	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Totals	••		847 0 0	14,687 0 0	10,863 0 0'	218 0 0	26,615 0 0

		Credit.			
Item.	Rubber.	Copra.	Cocoa.	Sundries.	Total.
By Sales, consignments, and profit on con- signments Stock at 31st March, 1935 Refund duty Losses	£ s. d. 327 0 0  520 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s. d. 180 0 0 38 0 0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Totals	847 0 0	14,687 0 0	10,863 0 0	218 0 0	26,615 0 0

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

		T ROLLT 13			0000111		1000.				
	Dr.	£ s. d.	£	s. d	. £	s. d.	Cr.				
To		825 0 6					By Rents on dwellings and planta-	£s.	d.£	s.	d.
	Less amount re-							698 18			
	covered from						Less- £ s. d.				
	Banana Scheme						Ground rents				
	Account	637 10 0					paid 641 10 8				
	Account	037 10 0		10 6	•		Plantations				
		·····	2,187								
	Printing and stationery			1 0	,		leased, ex-				
	Travelling allowances						penses 78 17 6				
	penses	• ••	67	0 11				720 8	2		
					- 2,373	$12 \ 5$			- 2,978	3 10	8
	Motor-ear							$531 \ 14$	0		
	Running-expenses .		183	4 1			Banana scheme	$108 \ 16$	8		
	····	• • •		18 2						) 10	8
	interest in the second	•				$2^{3}$	Earnings-		0.20	· = · .	0
	Residence and busin	iess pro-			100			140 12	8 .		
	perties—	iess pro-						118 14			
	3 <b>5</b> 1		015	10 11							
		• ••		18 11			Yard meat-sales	20[16]			
	Rates, taxes, and insu	irance	844	18 11			$\mathbf{D}_{\mathbf{n}} \mathcal{L}$		280	) 3	11
						$17 \ 10$	Profits on workings				
	Audit fees		150	0 0	)		motor-boats— £ s. d.				
	Beetle research .		76	18 2			"Taumafai" 156 9 10				
	General expenses .		190	17 7	,		Less loss on	۲.			
	Interest on mortgages an			11 10			"Tausala" 156 7 9			*	
	London general expenses		101					$0 \ 2$	1		
	Postages and radios			14 3			Motor-lorries		2		
							Engineering Shop Working Ac-	44 0	2		
	Survey fees	• ••	27	$13 \ 6$		4 T		<b>=</b> 0	9		
	~		·····		- 906	4 1	Count		3 .		
	Depreciation, not inclu						Paint Shop Working Account	18 8	0		
	preciation on plantati	ion assets	2,320	$1 \cdot 1$			£ s. d.				
	Less adjustment of dep	preciation,					Yard Labour Account 258 15 3				
	1933-34			10 0	•		Less yard-mainten-				
						11 1	ance 190 8 4				
	Reserve for bad and	doubtful			2,010	** *		68 6 1	11		
					107	1 10					
		• ••	•	•	107	1 10		186 3	E		
	Trading Account : Loss			10 0			Less loss on Weighbridge Ac-	100 0	9		
	Summary Account .							0.1	0		
	Vaipapa Development A	Account	71	6 1			count	0 1			
					-1,655	$2^{9}$			- 186	52	5
							Profit on stores and rations, but				
							not including plantation sales	••	317	13	<b>2</b>
							Sundries—				
							Vaivase water rates	$13 \ 0$	0		
								0 9	0		
							Bad debts recovered	6 17			
							Plantation Benevolent Fund	7 10			
								• 10		16	ß
	-						Profit and Loss Appropriation Account				
							a rom and hoss Appropriation Account	•	4,363	<b>1</b> 4	LL.
					£8,794	12 3					
							l		£8,794	-12	3
	~								and the second se		
	PROFIT A	ND Loss	APPRO	PRIAT	TON AC	COTTAT	TIOD WITT VILLE - OI - 35	1005			
	Dr.				and AC	COUN!	FOR THE YEAR ENDED 31ST MARCH	, 1935.			
The state					£	s. d.	Cr.			-	а
10	Balance, 1st April, 1934	••	••		32,551	0.11			- 10 FCF	S. 1	α.
:	Reserve : Renewal of pl	antations	••		2.000	0 0		• •		13	0
	Profit and Loss Account	it : Balanc	e transf	erred	~,000	0 0	Realization Account : Profit	• •		5	
	from Profit and Loss	Account			4 222	14 11	Balance carried down	••	. 5,990	17 1	10
			••	••	т, обр	14 11					
					COO 01 -	1					
					£38,914	15 10			£38,914	15 1	10

#### NEW ZEALAND REPARATION ESTATES—continued.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

Capital Account	Lic	DAL abilities.	ANCE-SHEE £	s. d.	T 31ST MARCH, 1930. Assets.
Planking in property of the second interpretence producing items       57,830 16 2         Window (1) Support Account interpretence producing items       57,830 16 2         Window (1) Support Account interpretence producing items       57,830 16 2         Sundry orbitics Samo       4,831 16 5         Sundry orbitics Samo       4,831 16 5         Sundry orbitics Samo       6,80 10         Sundry orbitics Samo       1,140 11 3         Sundry orbitics Samo	Capital Account Reserves— Black Boys' Repatriation	 Con-£ s.	707,779 d.		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Plantation renewals Writing-off in Suspense Account	1,400 15	$     \frac{7}{} 3,400 \\     \dots 4,643 $	$12 \ 5$	Total non-revenue-producing items 87,850 16 2 Properties leased—
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					buildings £ s. d. Land . 17,359 2 8
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					Plant and ma- chinery 1,483 11 5 Furniture 462 9 6
Properties worked— Land. $322,192,13$ 7         Building $224,885,10$ 0         wilding $348,411$ Stores $73,72$ Promiture $348,411$ Stores $73,72$ Plant and machinery, Head Office— $93,72$ Cargerides and Weighbridge $9310,0$ Stores and Intel or water $225,18,11$ Weighbridge $9310,0$ Store basis and Intel or water $1,460,11,3$ Mote-formers and Intrales $1,460,11,3$ Store basis and Intrales $1,460,15,3$ Store basis and Intrales $1,460,16,5$ Store and detors— Land partials oring $3,56,5,3$ Store and detors— Land partials oring $3,56,5,33$ Store and detors— Land partials oring $3,56,5,33$ Store and detors— Land partials oring $3,56,7,10,5,13,7,30$ Basis $1,130,31,17,9,130,17,130,30,114,130,30,114,130,30,114,130,30,114,130,30,114,130,30,114,130,30,1$					$\begin{array}{rllllllllllllllllllllllllllllllllllll$
Plant and mathematical mathema					Properties worked— Land
$\begin{array}{c} 11 \\ 11 \\ 11 \\ 12 \\ 12 \\ 13 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14$					Plant and ma- chinery 3,968 1 6 Furniture 348 4 11
$\begin{array}{c} Yard plant & & 193 & 7 & 2 \\ Carpontors and engineer's shop & 225 18 10 \\ 0 & 225 18 11 \\ Weighbridge & & 96 10 & 0 \\ 2 & 200 r back and \\ equipment, & & 116 & 0 & 0 \\ Leasupply & & 211 & 3 & 0 \\ Total argument water-Ordinary dehtors & £ & 5, d, and rents owing 3,545 & 8 & 3 \\ Estates in bank \\ ruptey & & 1,094 & 6 & 5 \\ Secured debtors & & 106 & 0 & 1 & 4 \\ full cost & & 106 & 6 & 5 \\ Secured debtors & & 5,082 & 0 & 2 \\ Mall ogenies & & 5,082 & 0 & 2 \\ Mall ogenies & & 5,082 & 0 & 2 \\ Mall ogenies & & 5,084 & 10 & 2 \\ Hills of sale & & 414 & 6 & 4 \\ Hills of sale & & 414 & 6 & 4 \\ Hills of sale & & 110 & 16 & 8 \\ 10,000 & 11 & 4 & 125 & 14 & 11 \\ Less receipt awaiting alloes tion & & & 1.231 & 17 & 6 \\ Harris & & & & 1.10 & 3 \\ Stamps & & & & & 1.10 & 3 \\ Stamps & & & & & & \\ 10 & 3 & 18 & 0 \\ Froduce on hand & for we Zakahad Account & & & & \\ 110 & 3 & 2.398 & 15 & 10 \\ 1277 & 2 & 0 \\ Store and atocks on hand & & & & & \\ 100 & 3 & 18 & 0 \\ Froduce on hand & 10 & & & & & \\ 100 & 3 & 18 & 0 \\ Froduce on hand & 10 & & & & & \\ 100 & 3 & 18 & 0 \\ Froduce on hand & 10 & & & & & & \\ 100 & 3 & 18 & 0 \\ Froduce on hand & 10 & & & & & & & \\ 2,288 & 7 & 3 \\ Containnel & 0.0000 & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & $					Live-stock 27,260 0 0 Plant and machinery, 408,837 17 3
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					Yard plant 193 7 2 Carpenters and engineer's shop 225 18 11 Weighbridge 96 10 0
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					Sundry assets— Motor-boats and equipment, &c. 1,146 11 3
Similary dobtors       6       s. d.         Ordinary dobtors       1,094       6       5         Restates in bank- ruptoy       1,094       6       5         Secured dobtors- Land purchases       5,093       0       2         Mortgages       5,964       10       2         Bills of sale       414       6       4         Less reserve for bad and doubt- ful dobts       1,232       16         Less receipt awaiting alloca- tion       1,231       17       6         Bank of New Zealand Account       1,135       8       1         Namps       10       3       2,388       15         Stamps       10       3       2,388       15         Rent paid in advance       3,193       8       1       2,388       177       2         Stores and stocks on hand       3,193       8       1       6,875       18       7         Outstanding losses in Suspense Account           5,930       177       2         Stock of cases and nalls                 <					trailers 116 0 0 Leaupuni water- supply 211 3 0
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					Sundry debtors £ s. d. Ordinary debtors £ s. d. and rents owing 3,545 8 3
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$					$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Less reserve for bad and doubt ful debts       1,232 16 5         14,817 14 11         Less receipt awaiting alloca- tion       125 14 11         14,817 14 11         Less receipt awaiting alloca- tion       125 14 11         1,231 17 6         Bank of New Zealand Account,       1,231 17 6         Bank of New Zealand Account,       1,135 8 1         Ington       1,10 3         Stamps       110 3         Stamps       110 3         Produce on hand       953 18 0         Produce on hand       953 18 0         Produce on hand       2,328 7 3         Outstanding losses in Suspense Account       4,643 12 5         Count       5,990 17 10         Banana Scheme Account-       5,990 17 10         Banana Scheme Account-       5,990 17 10         Banana Scheme Account       1,693 17 9         Ment       1,693 17 9         I.152 9 5       1,512 9 5					Land purchases 5,032 0 2 Mortgages 5,964 10 2 Bills of sale 414 6 4
Less receipt awaiting alloca- tion       125 14 11       14,692 0 0         Bank of New Zealand Account       1,231 17 6       14,692 0 0         Baymater General's Account, Weil- lington       1,135 8 1       1         Stamps       110 3       2,368 15 10         Rent paid in advance       3,192 8 1       177 2 0         Stores and stocks on hand       953 18 0       177 2 0         Produce on hand       953 18 0       2,328 7 3         Outstanding losses in Suspense Account       2,328 7 3       6,875 18 7         Outstanding losses in Suspense Account       4,643 12 5       6,971 19 8         Profit and Loss Appropriation Account— Stock of cases and nails       2,470 4 4       14,692 0         Payments on account— Stock of cases and nails       2,470 4 4       14,643 12 5         Payments on account— Stock of cases and nails       2,470 4 4       14,643 12 5         Payments on account— Stock of cases and nails       2,470 4 4       14,643 12 5         Payments on account —       1,693 17 9       1,512 9 5         Less Scheme Account       2,651 12 8       1,512 9 5         120 70 10 0       1,512 9 5       1,512 9 5	,				Less reserve for bad and doubt-
Bank of New Zealand Account       1,231 17 6         Paymaster-General's Account, Wel- lington       1,135 8 1         Stamps       1 10 3         Stamps       1 10 3         Rent paid in advance       177 2 0         Stores and stocks on hand       3,192 8 1         Produce on hand       953 18 0         Produce in hands of consignees       2,729 12 6         Outstanding losses in Suspense       6,875 18 7         Account       2,328 7 3         Outstanding losses in Suspense       6,971 19 8         Account       5,990 17 10         Banana Scheme Account—       5,990 17 10         Banana Scheme Account       2,470 4 4         Payments on account consignment       1,693 17 9         Ment       1,693 17 9         Less Scheme Account       1,693 17 9         Less Scheme Account       2,651 12 8         1       1,512 9 5					Less receipt awaiting alloca- tion 125 14 11
Rent paid in advance        177. 2 0         Stores and stocks on hand        3,192 8 1         Produce on hand        953 18 0         Produce in hands of consignees        2,729 12 6         Losses on realization        2,328 7 3         Outstanding losses in Suspense $A_{count}$ Account $4,643$ 12 5         Banana Scheme Account—       5,990 17 10         Stock of cases and nails $2,470$ 4 4         Payments on account consignment $1,693$ 17 9         Less Scheme Account $1,693$ 17 9         Less Scheme Account $2,651$ 12 8 $1,512$ 9 5					Bank of New Zealand Account1,231176Paymaster-General's Account, Wel-lington1,13581Stamps1103
$\begin{array}{cccccccccccccccccccccccccccccccccccc$					Rent paid in advance $177$ $2$ $0$ Stores and stocks on hand $3,192$ $8$ $1$ Produce on hand $953$ $18$ $0$
Profit and Loss Appropriation Account       5,990 17 10         Banana Scheme Account—       5,990 17 10         Banana Scheme Account—       2,470 4 4         Payments on account consignment       1,693 17 9         Ment       1         Less Scheme Account       2,651 12 8         1,512 9 5       1,512 9 5					$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Payments on account consignment       1,693 17 9         Ment        1,164 2 1         Less Scheme Account       2,651 12 8         1,512 9 5       1,512 9 5		ado Alexandro de Servicio Referencia			Profit and Loss Appropriation Ac- count
Less Scheme Account 2,651 12 8 1,512 9 5					Payments on account consign- ment 1,693 17 9
£719,769 10 3	andra Article Article Article Article Article Article				Less Scheme Account 2,651 12 8 1,512 9 5
A. C. BRIDLE, Accountant.			£719,76	39 10  3	

A. C. BRIDLE, Accountant.

I hereby certify that the Profit and Loss Account, Trading Accounts, and 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.—G. F. C. CAMPBELL, Controller and Auditor-General.

#### PENSIONS DEPAR'IMENT.

Income and Expenditure Account for the Year ended 31st March, 1935.

		110	AL ACCUL	) N.T.	ъt	FOR THE YEAR ENDED 31ST MARCH, 1935.	
To Pensions— War pensions and allow-	£	s. d	.£	s.	d.	Income. By Credits from national-endowment residue for £ s. old-age pensions 41,128 19	
	1,506,290	$egin{array}{ccc} 2 & 4 \ 0 & 1 \ 2 & 6 \end{array}$	L			Credits from sundry outstandings	9
Military pensions (Maori War)	3,668 14	4 9	)			Credits from pensions paid to retired officers on account of Post and Telegraph Depart- ment	5
Miners' pensions Pensions for the blind Family allowances	58,354 14 20,962 19 152,777 4	9 10	) .			Credits from other Govern- ments on account of	
Pensions and allowances to disabled ex-members	102,777					payments made— £ s. d. Canadian Government 115 18 11 Commonwealth Govern-	
of New Zealand con- tingents to South African War and dependants of						ment          24,109         1         0           Imperial Government          3,467         11         2           Government of Fiji          0         18         11	
deceased members thereof Pensions to epidemic	2,090 3	3 2	2			Deposits Account, Im- perial Pensions	
widows and their de-						Excess of expenditure over income	
pendants Pensions to ex-members of New Zealand Defence	2,086 6	61	• •				Ŭ
and Naval Forces	2,236 19						
Police pensions Special annuities Pensions under Civil Ser-	1,434 15 5,790 16						
vice Act	5,261 $92,682$ $4$						
Pensions to retired postal officers	145 17		- 				
Administration charges—			3,323,597	11	8		
Advertising Sundry office expenses	$\begin{array}{ccc}13&7\\40&4\end{array}$	8					
Depreciation Exchange and commission	$   \begin{array}{ccc}     208 & 9 \\     270 & 2   \end{array} $						
Fees for certificates of age Fuel, light, power, and	119 - 5	5 11			-		
water Office equipment (repairs)	$     \begin{array}{r}       107 & 19 \\       117 & 12 \\       2     \end{array} $	8					
Loss on fittings written off Overtime	$\begin{array}{ccc} 2 & 6 \\ 363 & 5 \end{array}$						
Post Office services Postage and telegrams	$18,182 \ 14 \\ 3,252 \ 9$						
Printing and stationery	1,590 4	: 8					
Rent of offices	$2,991 1 \\ 36,616 3$						
Telephone services Travelling expenses (de-	310 0						
partmental officers) War Pensions Appeal	1,110 2						
Board expenses	3,901 0	1	69,196	10	0		
Other charges— Clothing-allowances				71	0		
Life-insurance loadings Medical fees	•••		$\begin{array}{c}175\\6,740\end{array}$		$\frac{3}{9}$		
Medical treatment— Ex-members New Zea- land Expeditionary							
Forces	67,341 3	8					
South African War veterans	133 17	0					
New Zealand Defence and Naval Forces	32 13	7	67,507 ]	4	3		
Rail concessions to disabled Re-establishment of disab	oled soldiers		1,570 1				
Civil employment (inclu £500 to Soldiers' Civil I League)		$\mathbf{ent}$	1,129	7 1			
Travelling-expenses (pension	ners)	•••	2,108 1				
Payments on account of oth (details as per Cr.)	er Governme:	nts ••	222,565	2 1	0		
		£	3,695,013	6	5	£3,695,013 6	5
To Balance brought down	••	•••	£ 3,425,999 78 1	s. d 1 ( 9 '	)	By Balance after charging interest 3,426,078 0	
Interest on capital	••	 - £	78 1		-	£3,426,078 0 T	7
		=			-		

#### Percentage of cost of administration to total expenditure, 1.87.

NOTES.—(1) Included in above expenses are items which do not appear in annual appropriations—*i.e.*, interest on capital, £78 19s. 7d.; rental assessed by Public Works Department, £1,994. (2) No charge for the cost of exchange on payments made in London is included in the account.

#### PENSIONS DEPARTMENT—continued.

BALANCE-SHEET AS AT 31st MARCH, 1935.

Liabilities.		£	s.	d.	Assets.	
Capital		1,868			£ s. d. £ s.	d.
Creditors-					Furniture and fittings 1,442 10 1	
Departmental		$694^{\circ}$	0	7	Mechanical appliances 242 18 5	
Sundry		5,508		5	Permanent fittings, Auckland office 183 0 6	
Pensions due but unpaid		34,804		8	<u> </u>	0
Rent due but unpaid			15	ŏ	Medical stores on hand	1
Pensions paid but not cleared		689		8	Stationery on hand	5
Waiting of Deserve Assessed	••	2	6	6	Stamps on hand 123 14	8
	Petrie),	2	0	0	Pensions prepaid	ĕ
(Consultant Company and)		18	<b>2</b>	9	Accounts prepaid	5
	••	25,809	ĩ	6		6
Deposits Account Imperial Pensions	•••	9,299	4	ĩ	Assets in Suspense	v
Imperial pensions not cleared		3,693,267		$\frac{1}{2}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Treasury Adjustment Account	•.•	3,095,207	19	4	Advances on account other Go-	
					vernments (Finance Act,	
					1930 (No. 2), section 7) - 180 11 8	
					Canadian Government 180 11 8	
					Commonwealth Government . 14,308 1 10	
					Imperial Government 2,342 6 3	
					Government of Fiji 4 4 10	
						6
					Deposits Account, Miscellaneous (J. Petrie) : Cash 18 2	.9
					Deposits Account : Imperial pensions (cash) 35,604 7	11
					Excess of expenditure over income 3,426,078 0	7
		£3,771,969	6	4	$\pm 3,771,969 = 6$	4

J. H. BOYES, Commissioner of Pensions.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

#### В.—1 [Рт. IV], SUP. то 1935.

#### POLICE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

	Expendit	amo						7	, 100			0		,
Т	Administrative charges—	£s.d	£.	s. d		By Subsidies	from local had	Income. ies	$\begin{array}{c} \mathfrak{L}\\ 241 \end{array}$		d. 0	£	s.	d.
		347,991 0 2		8. u	•	Licongo for	es, Arms Act		2,895					
	Rent	2,828 18 1	-				iscated firea		2,895	8	2			
	Office expenses	954 14 10					ifiscated liquo		159	0	2 8			
	Printing and stationery	3,686 13					for special p		109	0	0			
	Postage and telegrams	3,876 13				vices	tor special p		1,215	177	4			
	Telephones	6,681 3				Interest	•• ••	•••		17				
	House allowances	23,577 0			Í	Linerest	••• ••	•••		ၟႄ	9	4 709	H	~
	Transfer expenses	4,268 10				Excess of	expenditure o	in in come				4,703 480,336	9	5 5
	Travelling-expenses	13,446 19				DACESS OF	expenditure o	er meome	•••		••	400,000	9	9
			407,311	13 8	2									
	Other charges-		107,011	10 0	1									
	Upkeep of bicycles, horses,													
	and motor-vehicles	9,115 15 16												
	Freight, cartage, &c.	230 13 1												
	Clothing, stores, &c.	9,102 1												
	Fuel, light, water, scavenging	4,320 4									•			
	Police prosecutions	2,747 3										x - 1		
	Prisoners' rations	565 5					1							
	Maintenance and repairs to		-											
	buildings, &c	7,703 11												
	Rewards	252 0 0			.									
	Medical expenses	407 11	)											
	Police examinations	149 4												
	Compassionate allowances	200 0 0												
	Sundry expenses	51 3 1												
	•		34,844	14 10										
	Depreciation on—													
	Buildings	11,772 15 (	l i											
	Office furniture	854 1 8	1											
	Mechanical office appliances	$83 \ 2 \ 1$												
	Libraries	608 5 6	<b>i</b>											
	Arms and accoutrements	354 9 10	)											
	Motor-vehicles	265 2 10	) – <sup>1</sup> –											
	Bicycles	$15 \ 10 \ ($	)											
	Horses	48 0 (	<b>)</b>											
		•••• •••••••••••••••••••••••••••••••••	- 14,001	74	t ŀ									
	Loss on stores sold, &c	103 4												
	Loss on buildings sold, &c	94(												
	Rent irrecoverable	80 3 3												
				11 10										
	Interest on capital	•• •	28,689	92	2									
					-						-	· · · · · · · · · · · · · · · · · · ·		
			£485,039	16 10	)						£	485,039	16	10
					- 1			-						

NOTE.—The accounts include charges for interest and expenditure on construction of buildings, for which the Department possesses no parliamentary appropriation, and also credit for rent from the Valuation Department for which that Department possesses no parliamentary appropriation.—No cost of exchange on payments made in London is reflected in the account.

#### BALANCE-SHEET AS AT 31ST MARCH, 1935.

	bilities.	£	s.	d.		Assets.		£	s.	d.
Capital: Liability to Treasur	y, Fublic works	e#e_e?e	10	11	Land	• •	• •			1
Fund, 31st March, 1935	•• ••	676,362			Buildings	• •	• •			5
Treasury Adjustment Account		362,214	9	7				. 3,811	15	9
Creditors—	£ s. d.				Mechanical office appliances .		• •	. 95	6	10
Departmental	381 11 0				Libraries			. 7,843	12	2
Sundry	1,766 17 3				Arms and accoutrements			. 8,002	16	10
		2,148		3	Motor-vehicles	• • •		. 1,319	1	9
Writings-off, Suspense Account	••	180	4	9	Bicycles		•	. 132	7	<b>2</b>
					Horses	•		. 155	0	0
					Stores and equipment .		• •	. 6,693	<b>5</b>	7
					Official stamps on hand .			. 1,088	6	11
					Debtors: Sundry			. 149	19	10
					Assets in Suspense			. 180	<b>4</b>	9
					Excess of expenditure over in	ome .		. 480,336	9	<b>5</b>
	£	1,040,905	19	6				£1,040,905	19	6
								,		

Nore.—The proportion of police to population was 1 to 1,280, and the cost per inhabitant for the year 1934-35 (exclusive of expenditure on the erection and maintenance of buildings, interest, and depreciation charges) was 5s. 7d.

R. F. MADDEN, Secretary, Police Department.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

#### POST AND TELEGRAPH DEPARTMENT.

#### POSTAL BRANCH.

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

			· · · · · · · · · · · · · · · · · · ·	
Dr. To Working-expenses Earthquake expenditure, Depreciation (b)	Suspense	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Rents received           11,           Private box and bag rents           26,	5 s. d. 793 10 5 122 2 4 974 17 8
			Money-order and postal-note commission 58, Miscellaneous revenue 152, Loss before charging interest on capital,	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		$\begin{array}{c} \pounds 1,240,782 \ 10 \ 1 \\ \hline \pounds \ s. \ d. \end{array}$	£1,240,	782 10 1
To Loss brought down Interest on capital $(a)$	••••••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	By Loss on year's working transferred to General Profit and Loss Account	£ s. d. 749 2 11
		£98,749 2 11	£98,	749 2 11

#### TELEGRAPH BRANCH.

#### Profit and Loss Account for the Year ended 31st March, 1935.

Dr. To Working-expenses Earthquake expenditure, i Depreciation (b) Profit before charging i carried down	 	 capital,	£ 304,538 1,206 35,163 8,299	6 8	9	Cr. By Revenue Miscellaneous Rents received	•••	••	•••	•••	£ 276,158 72,026 1,022	$\frac{12}{19}$	10
			£349,207	12	7						£349,207	12	7
To Interest on capital (a)	 	•	£ 28,363	16		By Profit, brought Loss on year's Profit and Lo	trading	 transferred unt	 l to 	General	£ 8,299 20,064	16 0	8
			£28,363	16	10						£28,363	16	10

#### TOLL BRANCH

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr. To Working-expenses Earthquake expenditure, Suspense Depreciation (b) Profit before charging interest on cap carried down	  pital,	3,479 102,274	$\begin{array}{c} 16\\ 0 \end{array}$	d. 4 1 6 2	Rents received	••	   ••	••• ••		11 11	9
		£468,498	3	1					£468,498	3	1
To Interest on capital $(a)$ Profit on year's trading transferred to Gen	 neral		7	d. 7	By Profit, brought do	own	 ••	••	£ 166,554	s. 1	d. 2
Profit and Loss Account	••	84,056 £166,554		$\frac{7}{2}$					£166,554	1	2

#### TELEPHONE BRANCH.

#### Profit and Loss Account for the Year ended 31st March, 1935.

Dr. To Working-expenses Earthquake expenditure, Suspense Depreciation (b) Profit before charging interest on capital		Cr. By Telephone revenue Rents received Miscellaneous	  •••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
carried down	372,560 8 6			
	£1,233,873 10 10			£1,233,873 10 10
To Interest on capital $(a)$ Profit on year's working transferred to Gene	£ s. d. 324,641 8 8	By Profit, brought down	 	£ s. d. 372,560 8 6
Profit and Loss Account	47,918 19 10			
	£372,560 8 6			£372,560 8 6

#### POST AND TELEGRAPH DEPARTMENT-continued.

#### WIRELESS BRANCH.

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Dr. To Working-expenses Depreciation (b)	 	•• •	9 000 10 10	Cr. By Revenue on wireless traffic Loss before charging interest on capital, carried down	<i>E</i> 779		d. 5 4
To Loss, brought down Interest on capital $(a)$	. <i>.</i> 		1 799 6 0	By Loss on year's working transferred to General Profit and Loss Account	£10,479 £ 7,505	s. (	9 d. 4
			£7,505 4 4		£7,505	4	4

#### SERVICE GARAGE.

#### Profit and Loss Account for the Year ended 31st March, 1935.

Dr. To Working-expenses Depreciation (b) Profit before charge		-	7,848 I	3	4	Cr. By Revenue	•••	·	£ s. d. 67,549 7 0
down	• ••	•• •	10,944	10	9				
			£67,549	7	0				£67,549 7 0
To Interest on capital Profit on year's we		red to Genera		s. ( 3 ]		By Profit, brought down	• •	••	£ s. d. 10,944 10 9
Profit and Loss .	Account	••••••	E 0EC	61	10				
			£10,944	10	9				£10,944 10 9

#### GENERAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

			0		· .	<i>a</i>					
Dr.				s.		Ur.			£	s. d.	•
To Postal Branch, loss		 	98,749	<b>2</b>	11	By Toll Branch, profit	• •	 	84,056	13 7	1
Telegraph Branch, loss		 	20,064	0	8	Telephone Branch, profit		 	47,918	19 10	)
Wireless Branch, loss		 	7,505	4	4	Garages, profit		 	5,856	6 10	)
Net profit	• •	 	11,513 1	12	4						
		· -	·····•								-
		£	137,832	0	3				£137,832	0 3	;
		-			-						-

#### GENERAL PROFIT AND LOSS APPROPRIATION ACCOUNT, 1934-35.

Dr. To Payments to Tr Balance	0	• •	••	••	£ 13,000 30,190	s. 0 8	d. 0 6	Cr. By Balance forward General Profit and Loss Account	•••	 $\substack{\pm\\31,676\\11,513}$		
					£43,190	8	6			£43,190	8	6

-continued.	1935.
TMENT:	MARCH.
DEPAF	T $31sT$
) TELEGRAPH DEPARTMENT-	Balance-sheet as at 31st March, 1935.
VD TELF	A NCE-SHI
CINA TROS	BAL.

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
1,414         14         2         Head Office Account, including cash in bank           4,438,364         6         5           1,919,655         12         1         Less Savings-bank funds held in balances           4,057,905         6         10           3,824,717         0         0         Assets written off, Suspense Account           2,363,806         14           85,000         0         0         Post Office investments under section 100 of the Post and Telegraph Act, 1928          2,515,710         0

I hereby certify that the Profit and Loss Accounts and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

#### POST AND TELEGRAPH DEPARTMENT-continued.

#### SAVINGS-BANK BRANCH.

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr. To Interest credited to depositors' accounts Management expenses	128,359 13 11	By Interest received Plus interest accrued to	£ 1,508,226 307,666			8.	d.
	• •	Less interest accrued on 31st March, 1934	1,815,892 323,339	9 6 15 4			
		Sundry receipts	••		1,492,552 33,968		$\frac{2}{8}$
	£1,526,520 15 10				£1,526,520	15	10

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr. To Savings-bank profits, paid to Consolidated Fund Balance carried forward	$\begin{array}{ccc} \pounds & {\rm s.} \\ 145,750 & 0 \\ 54,482 & 8 \end{array}$	$\begin{bmatrix} \mathbf{d.} \\ 0 \\ 4 \end{bmatrix}$	Cr. By Balance brought forward Profit and Loss Account	•••	•••	£ 120,723 79,509		
	£200,232 8	4				£200,232	8	4

#### BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE SAVINGS-BANK AS AT 31ST MARCH, 1935.

Liabilities. Balance at credit of depositors' accounts Letters of credit and other liabilities Reserve Fund Advances to Postmasters, &c., of stamps, &c. Advance for school savings-bank expenses	 	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	Cash on hand and at bank Investments	  	•••	$\begin{array}{c} \pounds \\ 4,057,905 \\ 46,312,684 \\ 307,666 \\ 280 \\ 75 \end{array}$	6 0 3 18	8 6 1
Advance for school savings bank expenses Profit and Loss Appropriation Account	•••	$\begin{array}{r} 5,000 & 0 & 0 \\ 54,482 & 8 & 4 \\ \hline \pm 50,678,611 & 17 & 3 \end{array}$	Thrift stamps held by teachers	••	••	75 £50,678,611	8 17	

A. MARSHALL, A.R.A.N.Z., Director of Finance and Chief Accountant. G. MCNAMARA, Director-General, Post and Telegraph Department.

I hereby certify that the Profit and Loss Account and 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.— G. F. C. CAMPBELL, Controller and Auditor-General.

#### PUBLIC SERVICE COMMISSIONER'S OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expenditur	'e.	£ s.	d.	By Examinations	Income.		£ 399	s. 14	d. 1
To Permanent Charges—Salaries	•••	1,558 13	2	Balance carried down	· · · · · ·		5,929	8	ī
Annual appropriations— Salaries	£ s.d. 3,509 13 3								
Advertising	0 3 9								
Office fittings and requisites	$8 \ 6 \ 2$								
Printing and stationery	178 3 10								
Postage and telegrams	$\begin{array}{cccccccccccccccccccccccccccccccccccc$								
Rent Telephones	91 18 1		÷						
Travelling-expenses	$195 \ 16 \ 1$			-					
Appeal Board	183 13 6	1							
Meal and overtime allowances	$\begin{array}{cccccccccccccccccccccccccccccccccccc$								
Sundry payments	10 4 0	4,663 14	9						
Loss on broken table-top not fully	depreciated	3 12	0						
Depreciation	•• ••	103 2	3						
		£6,329 2	2				£6,329	2	2
		£ s.	d.	By Recoveries on account	t of expenditure	from	£	s.	d.
To Balance brought down		5,929 8	1	previous years			4	0	0
Interest on capital		$13 \ 16$	6	Excess of expenditure or	ver income	••	5,939	4	¥
		£5,943 4	7				£5,943	4	7
			لتتفتد						

NOTE.-41 per cent. interest on capital is included in the above charges. The office possesses no parliamentary appropriation for this item.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

Liabilities.	£ s.d.	Let a series and series	Assets.		£	s.	d.
Capital Account	$301 \ 6 \ 1$	Office furniture		••	301	6	- 1
Treasury Adjustment Account	5,969 2 6	Stationery on hand			50	10	0
Sundry creditors— £ s. d.		Official stamps on hand	•• ••	• • •	15	<b>14</b>	10
Post and Telegraph Department 4 8 3		Assets-Suspense		•••	3	12	0
Industries and Commerce, Tourist, and		Excess of expenditure over in	come	••	5,939	4	7
Publicity Department 4 10 8							
Other than Government Departments 27 8 0							
	- 36 6 11						
Writing-off reserve	3 12 0						
	£6,310 7 6				£6,310	7	6

T. MARK, Secretary, Public Service Commissioner.

I hereby certify that the Income and Expenditure Account and 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 departmental note enfaced thereon.—J. H. FOWLER, Deputy Controller and Auditor-General.

# В.—1 [Рт. IV], SUP. то 1935.

#### PUBLIC TRUST OFFICE.

Profit and Loss Account for the Year ended 31st March, 1935.

To Salaries	 £ s. d. 3,963 6 11	£ s. 213,292 6 105 19		By Commission and other in	.come	£ s. d. 355,564 5 5
Services of High Commissioner Services of General Post Office	1,110 10 0	5,943 13	11			
Audit of books and accounts Maintenance of premises and pl		850 0	0			
insurances, &c		7,641 18				
Rent	 £ s. d.	1,762 16	11			
Advertising Cleaning, lighting, heating, and	3,201 4 5					
power	5,092 9 7					
Legal expenses Rates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
Miscellaneous payments Postages and freight	363 14 0 4.008 8 6					
Stamp duty on receipts and	,					
cheques Telephone subscriptions	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$					
Printing, stationery, and re- quisites	$5,262 \ 1 \ 10$					
Travelling-expenses Salaries and expenses of Farm	3,464 10 10				4	
Inspectors						
Salaries of custodians and staff		34,595 7	11			
Compassionate allowances to dep ceased officers	5	1,102 10	0			
Losses on realization of mortgage gage securities acquired and res	s and of mort-	1,102 10	Č			
pated losses on mortgages and o	n advances (on					
overdraft) to estates and accour Depreciation on office premises, fu		63,832 9	<b>2</b>			
&c	Service Super-	15,614 1	9			
annuation Fund	·· · · · ·	$3,659\ 18$				
Land-tax Balance, being net profit for year,	transferred to	445 1	4			
Appropriation Account	••••••	6,718 1				<u> </u>
	£	355,564 5	5			£355,564 5 5

-----

Profit and Loss Appropriation Account for the Year ended 31st March, 1935.

To Consolidated Fund: One-half profits for year ended 31st March, 1934, payable in accordance with section 24 (1) of the Finance Act, 1929 Investment Fluctuation Account Balance	£ s. d. 658 18 6 3,359 0 11 3,359 0 10	By Balance Profit and Loss Account : Balance transferred	£ s.d. 658 18 6 6,718 1 9	
	£7,377 0 3		£7,377 0 3	

#### BALANCE-SHEET OF THE PUBLIC TRUST OFFICE AS AT 31ST MARCH, 1935.

BAL	ANCE-SHEE	гс	)F 1	fhe Publi	:с ·']	ľru	JST OFFICE AS AT 31ST M	ARCH, 1935					
	Liabilities.					2	· · · ·	Assets.					
A	£	s.	d.	£	s.	d.	Freehold and leasehold premis	ses and citor				d. 11	
Amounts held in Common Fund for sundry estates							Furniture and plant, &c.			40,437			
and funds	24,979,343	16	1				Stationery and stores, &c			4,799			
Amounts held for special in-							Stock, bonds, and deben-		.,				
vestment on behalf of							tures (book value)—	£ 3,359,375	s. d.				
certain funds, but not yet	292,390	16	· 0 ·				Government securities Less reserve for pre-	5,508,510	0 0				
invested	494,000	10	Ū				miums and discounts						
on behalf of certain estates							on conversion or pur-						
and funds	11,394,462			50 000 100	10		chase	10,002	0 7				
C de la dittar				36,666,196	19	11		3,349,372	19 5				
Sundry creditors, including accounts passed for pay-							Rural Intermediate Credit	0,010,012	10 0				
ment, but not yet paid				138,051	10	8	Board debentures	60,050	0 0				
Reserve in respect of ex-							Fixed deposits, £400; less	907	0 0				
enemy-property moneys	18,729						discount on purchase, £3 Local bodies' debentures,	391	0_0				
Special reserve for securities General Legal Expenses	56,051	4	10		^		£7,517,494 10s. 8d. ; less						
Account	7,860	17	0				reserve for premiums						
Investment Fluctuation Ac-		-					and discounts on con-						
$\operatorname{count}$	81,428	19	6	164,070	2	11	version or purchase, £168,514 7s. 2d	7,348,980	3 6				
Assurance and Reserve Fund				413,715					•	-10,758,800	<b>2</b>	11	
Profit and Loss Appropriatio	n Account			3,359			Mortgages, &c. (book value)	12,543,984	5 10				
** * ·							Less reserve	107,408		-12,436,575	R	n	
							Advances for protection of			- 12,450,575	0	U	
							securities acquired or in						
							possession, &c.			56,051	4	10	
							Properties acquired (book	198,181	à 10				
							value)	15,854					
									-, <del>,</del>	- 182,326	17	11	
							Advances (on overdraft) to						
							estates and accounts (book value)	568,602	11 7				
							Less reserve	2,846	18 1				
										- 565,755	13	6	
							Interest and rent accrued,						
							due, and overdue— Interest accrued up to 31st						
							March, 1935, but not yet						
							due, and interest over-		4 0				
							due	743,406 194	19 8				
										-			
								743,601					
							Less reserve	206,018	5 0	-537,582	18	<b>2</b>	
							Sundry debtors			109,395			
						•	Cash in hand on current acco	unt and on d	leposit	048 000	1~		
	4 - 1						in New Zealand and Londo Investments of reserve for	n	 Mort	845,682	19	4	
							gages, &c.	mon gages :		34,382	11	9	
							Special investments (book			,			
							value) held on behalf of						
							certain estates and funds—	£	s. d.				
							Government securities	3,089,157	3 11				
							Rural Intermediate Credit	00 000	0 0				
							Board debentures Rural Advances bonds	$29,000 \\ 2,182,982$	15 0				
							Local bodies' debentures	1,202,789	3 5				
							Private debentures and						
							shares	16,567		2			
							Realty Fixed deposits	$\begin{array}{c} 600 \\ 273 \end{array}$					
							Mortgages		5 4				
							Mortgage securities ac-		19 - 19	,			
							quired	$28,390 \\ 5,611$					
							Loans		8 10				
							Overdue interest on special						
							investments	111,884	06		, ,	10	
the contract of the state of th								<u></u>		-11,394,462		ŤΛ	
and the second sec			-	£37,385,393	11	5		. ÷		£37,385,393	11	<b>5</b>	
			Ę				1						
							TT (	TT	D1.1:	n There are a a			

E. O. HALES, Public Trustee. F. MENNEER, Chief Accountant.

I hereby certify that the balance-sheet and accompanying accounts have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General

#### PUBLIC WORKS DEPARTMENT.

#### NATIONAL DEVELOPMENT ACCOUNT (PUBLIC WORKS FUND).

ROADS, HARBOUR WORKS, ROADS ON GOLDFIELDS, LANDS MISCELLANEOUS, ETC.

#### Income and Expenditure on Capital Account for Year ended 31st March, 1935.

Expenditure. To Net expenditure (including a proportion of general "departmental" administrative expenditure on the following works £ s. d. Roads 411,783 19 5 Harbour works 2,573 0 6	over capital income, on roads, harbour works,
LandsMiscellaneous 87,509 9 9	Account 501,575 19 4
£501,866 9 8	£501,866 9 8

The following charges are included for which the Department possesses no parliamentary appropriation :---(a) Proportion of departmental administration expenditure.
(b) Transfer to other Departments of expenditure which appears in their separate balance-sheets.

#### PUBLIC WORKS FUND-RAILWAY CONSTRUCTION.

Income and Expenditure on Capital Account for the Year ended 31st March, 1935.

To Net expenditure, ind general "departm penditure on the f	ental '' ad ollowing ra	proportion ministrative e ailway lines :	е <b>х</b> -	£	s.	d.	Income. By Balance, being excess of expenditure over capital income for the year, transferred to Railway Construction Account	s. (	
Stratford-Main Trun	k	••	· • •	1,901	3	0		0	'
Land claims	••	••	••	6,743	17	7			
				£8,645	0	- 7	£8,645	0	7
					_				

appropriation :— £549 for "departmental" administration.

#### IRRIGATION AND WATER-SUPPLY (P.W. FUND) SCHEMES UNDER CONSTRUCTION.

INCOME AND EXPENDITURE ON CAPITAL ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

To Net expenditure on th of dams, weirs, wa	ter-races, 8	ion and u ze., in cou	irse of				By	Balance, tra Account,	being	d to Iexcess	Income rrigation of exp	n Constru	etion over	£	s.	d.
construction, Ota	go Central :	schemes :	-	£		d.		income fo	r year		••	•••		93,082	6	4
Omakau	••	••	••.			0										
Ida Valley drainage		••	• •	4,353	7	7										
Surveys and genera		••	• •	120	3	3										
Teviot River divers	ion			8,884	0	1										
Last Chance Dams	••	••		1,534	1	1										
Manoburn Lower	••			83	12	2										
Timaru Creek	• •			358	16	3										
Eweburn Reservoir	••			310	12	9	İ .									
Maniototo survey				2.679	18	4										
Galloway					$\tilde{14}$	7										
Totara Čreek 🛛		••		Cr. 107	$1\hat{6}$	i										
Investigations in Ca				5,088		5										
Conroys Creek Dam				6,480		· · ·										
Payment to workme				635	3	8										
Redcliff				1,982	2	4										
	••	••	••	1,004	4	÷										
				£93,082	6	4								£93,082	6	4

NOTE .--- Charge for "departmental" administration and cost and expenses of raising loans have been included without appropriation.

PUBLIC WORKS DEPARTMENT—continued.

# IRRIGATION AND WATER SUPPLY, CENTRAL 0TAGO.

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Gross Revenue Account.

****	Ardgour.	Arrow River. Bengerburn. Earnscleugh.	Bengerburn.	Earnscleugh.	Hawkdun.	Idaburn.	Ida Valley.	Galloway.	Last Chance.	Galloway. Last Chance. Manuherikia.	Tarras.	Teviot.	Total.
To Management and operation expenses: Salaries, wages, horse allowance, race repairs,	£ s. d 685 14 ]	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ s.	£ s. d 501 19 1	$\begin{bmatrix} s. & d. \\ 19 & 12,709 & 8 & 5 \end{bmatrix}$	ئد ع 125 ع	£ s. d. £ s. d. 125 3 72,128 5 10	£ s. d. 509 15 11		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	£ ,461	. £ s. d. 31,074 410	s. d. £ s. d. £ s. d. 16 81,074 4 1013,938 13 5
&c. Administration charge Gross profit, carried down	5 0 0 175 19 2	2 230 7 5	$\begin{array}{cccc} 10 & 0 \\ 38 & 10 & 1 \\ \end{array}$	$\begin{array}{c} 5 & 0 \\ 77 & 6 \end{array}$	$\begin{smallmatrix} 0 & 0 \\ 6 & 6 \\ 1,236 \\ 17 \\ 1 \end{smallmatrix}$	5 0 ( 129 8 (	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{smallmatrix}&2&0&0\\727&10&2\end{smallmatrix}$	5 0 0 303 19 7		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	902 2 8	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	866 13 3	866 13 3 1,610 2 1	48 10 1	584 5 7	5 7 3,951 5 6	259	$12 \ 1 \ 5,884 \ 19 \ 0$	1,239 6 1	1,095 9 5	$01,239 \ 6 \ 11,095 \ 9 \ 52,689 \ 18 \ 51,625 \ 1 \ 91,981 \ 7 \ 621,836 \ 10$	1,625 1 9	1,981 7 6	21,836 10 9
	ू ड भ	9 8 9	કુ	ئ ج م	ક. ક. વ.	ರ ಸ ಳಾ	<del>د</del> چ d.	ء ج ط	تہ چ ہو	£ s. d.	£ s. d	ક ક ર	f s. d.
By Sales of water Rebates forfeited	826 15 10 26 17 8	26 15 10 1,525 14 1 26 17 5 47 8 0	$\begin{array}{c} 44 \\ 3 \\ 13 \\ 43 \\ 13 \\ 4 \end{array}$	567 19 5 16 6 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	256 13 8 2 18 2	256 13 85,559 14 01,152 19 51,001 2 18 5 251 15 6 70 1 2 92	$1,152 19 \\ 70 1 2$	1,001 9 8 92 9 9	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	1,560 3 1( 38 5 (	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	20,619 8 9 989 18 1
Rents of cottages		37 0 0	:	•	31 16 0	•	73 9 6	16 5 6	1 10 (	26 0 0	26 12 1	1 10	227 3 11
	866 13 3	866 13 31,610 2 1 48 10 1	48 10 1	584	5 73,951 5 6	259 12	$259 \ 12 \ 1 \ 5, 884 \ 19 \ 0 \ 1, 239 \ 6 \ 1 \ 1, 095 \ 9 \ 5 \ 2, 689 \ 18 \ 5 \ 1, 625 \ 1 \ 9 \ 1, 981 \ 7 \ 6 \ 21, 836 \ 6 \ 5 \ 1, 625 \ 1 \ 9 \ 1, 981 \ 7 \ 6 \ 21, 836 \ 10 \ 10 \ 10 \ 10 \ 10 \ 10 \ 10 \ 1$	1,239 6 1	1,095 9 5	2,689 18 5	1,625 1 9	1,981 7 (	21,836 10 9
		Solos of	imination w	atar totallad	Solve of invitor water totallad \$10 \$30 18s 3d Sales of minim water totallad \$788 10s 6d	2d Salae	of mining wa	ter totalled 4	788 10s 6d		*		

Sales of irrigation water totalled £19,830 18s. 3d. Sales of mining water totalled £788 10s. 6d.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935—continued.

		<b>L</b>	1			
		Ω.g.	1	0	. d. 8 4 4	0
	Total.	$0^{\frac{8}{5}}$	$\begin{array}{c}7\\0\\11\end{array}$	7 18	$\begin{array}{cccc} \mathbf{f} & \mathbf{s}, \\ 832 & 17, \\ 855 & 0 \end{array}$	7 18
	Ĥ	£ 2,770	1,99 6,92	51,687	£ 7,83 3,85	1,68
		s. d. 5	$\begin{array}{c c}0 & 1,997 & 4\\7 & 6,920 & 11\end{array}$	2 2	d. 8 6 43,	2
	Teviot.	s: 1-	8 27	æ	or to <sup>m</sup>	œ
	Tev	£ 544	511 815	10,951 3 1 $6,534$ 4 4 $3,871$ 8 2	£ 902 969	299 13 3 13,796 12 6 2,210 9 3 10,951 3 1 6,534 4 4 3,871 8 2 51,687
		 	õ Õ	4 3,	э с. 3 - с.	4 3,
	ras.	s. d 19 1	14	4	s. d 5 19	4
	Tarras.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	93   601	534	£ 158 375	534
		<u>.</u>		6,8	<u>ق</u>	6,
	Manuherikia.	£ s. d. 9,971 10 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	69	$\begin{bmatrix} s. d. \\ t & 17 \\ 5 & 2 \end{bmatrix} \begin{bmatrix} t \\ 6,375 \end{bmatrix}$	3 ]
	nuhe	3 11 12	50 29 ]	51	${}^{\rm E}_{103}$	51
	M	9,6	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	10,5	10,	10,6
	nce.	ч. 10	50	3	s. d. 19 7 9 8 1	3
	Last Chance.	7 18.	$\begin{array}{ccc} 125 & 0 \\ 827 & 10 \end{array}$	6 0	°.01 0	60
	Las	£ 1,25	$\frac{12}{82}$	2,21	$^{ m f}_{ m 303}$	2,21
	and 7.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	ର ତା	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	-9-4-07	9
	alley a loway		t 19 ) 6	3 12		3 12
	Ida Valley and Galloway.	£ .841	$\begin{smallmatrix}&84&19\\1,870&6\end{smallmatrix}$	3,796	${}^{E}_{4,476}$	3,796
	H	3 11		3 13		3 13
umt.	urn.	13 °.	ο.	13	** 00 <del>1</del> 0 0 0	13
Accc	Idaburn.	£ 287	12 0 0	299	$\frac{1}{129}$	299
Net Revenue Account.						
even	dun.	* <del>7</del>	11 3 0 7	6 I	s. d. 17 1 19 0	[ 9]
et h	Hawkdun.	s. d. £ s. d. 6 5 2,981 4 3	205 1 1,491	1 11 4,677 16	£ 36 1 140 1	1 11 4,677 16 1
N		-2.0	ा <del>प</del>	4,6	1,236 3,440	4,6
	eugh.	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	16 0 19 6	1 11	s. d. 6 6 15 5	1 11
	Earnscleugh.	£ 8 491 -	220 1 83 1	796	£ 77 718 1	
		 	. 61			796
	nrn.	9 <del>.</del> 9		9 6	-1-G	3 6
	Bengerburn.	£ <sup>s.</sup> d. 29 6 6	::	29 6 6	381 881 91	29 6 6
					$ \begin{array}{c c} {\mathfrak{L}} & {\rm s. \ d}_1 & {\mathfrak{L}} \\ {\rm Balance to accumulated profit} & 1,554 & 1 & 9 & 6,560 & 14 & 7 & 0r. & 9 & 3 & 7 \\ \end{array} $	
	Arrow River.	7 <sup>7</sup> 9	550 0 0 154 13 10	0	-12 <del>.</del>	0
	ow Bi	°. 20 0	0 0 4 13	1 2	0 14	1 2
	Arr	£ 6,08		730 0 11 6,791 2 0	23 6,56	6,79
			0 %	Π	-j~10	П
	Ardgour.	. 0 0	$\begin{array}{ccc} 44 & 0 & 0\\ 246 & 0 & 8 \end{array}$	0 (	5 19. 1 1	0 (
	AI	To Interest at $4\frac{1}{4}$ per cent. on $\begin{vmatrix} \pounds & \text{s. d.} & \pounds & \pounds & \text{s. d.} \\ 1,440 & 0 & 3 & 6,086 & 8 & 2 \end{vmatrix}$	4 <u>(</u> 24(	1,73(	17. 17. 1,555	1,730 0 11 6,791 2 0
		u u	::		ofit ]	
		ent.	ion		down d pr	
		er ce	esery eciation		ght ( ulate	
		47 4 0 0	n Ř depre tten		brou	
		at 4 and	iatic for ( wri		ofit, o ac	2
		terest at 4 <sup>1</sup> / <sub>4</sub> per cent. on capital and 4 per cent. on	Depreciation Řeserve Reserve for depreciation Amounts written off		ss pro	anu 1088
		Inter ca	Dt Rese Amo		By Gross profit, brought down Balance to accumulated pro	1
		To	,		By	

В.—1 [Рт. IV], SUP. то 1935.

#### PUBLIC WORKS DEPARTMENT-continued.

#### PUBLIC BUILDINGS (PUBLIC WORKS FUND).

Income and Expenditure on Capital Account for the Year ended 31st March, 1935.

Expenditure.	£ s. d.	Incom	P.
To Departmental buildings	30,48917		
Workshops	401 0 6	partments	£ s. d. £ s. d.
Other Government buildings-	s. d.	Health	656 0 2
	74 8 7	Justice	$532 \ 18 \ 5$
	$64 \ 12 \ 5$	Mental hospitals	98,629 12 0
	29 11 4	Police	2,753 15 1
Post and Telegraph 116,4		Postal and Telegraph	100,484 2 0
Mental hospitals 93,6		Prisons	1,604 15 1
Health and hospitals	98 0 2	Agricultural	88 6 0
· · · · · · · · · · · · · · · · · · ·	215,690  0  6		204,749 8 9
		Balance, being excess of capital	
		expenditure over capital	
		income transferred to— Departmental buildings and	
I		- m	41,430 8 9
	r ·	TT7 . 1 . 1	581 5 6
			Cr. 180 5 0
		worksnops machinery	
	· · · · · · · · · · · · · · · · · · ·		41,001 9 3
	£246,580 18 0		£246,580 18 0
		l de la compañía de l	

Note.—No parliamentary appropriation is held for the following: (a) Proportion of departmental administration expenditure for the year added to the cost of buildings under the Department's own control; (b) transfer to other Departments of expenditure which appears in their separate balance-sheets.

#### PUBLIC WORKS DEPARTMENTAL (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expenditure.				Income.			
To Net expenditure for year on administration and			_	By Income for year as under :	£	· S.	d.
supervision expenses, &c., as under :	£	s.		Recoveries (salaries, &c.) from other Depart-			
Salaries	163,955	17	4	ments and accounts	112,787	11	9
Travelling expenses and transfer expenses of officers	23,745	14	Δ	Fees from— Inspection and licenses, &c., electric lines			
Equipment and other allowances	23,743 2,727		8		437	18	0
Printing and stationery, lithographic work,	• • • • •	0	0	and installations	1.361		
plans, periodicals, &c.	7,586	16	5	Balance carried down, being excess of net ex-	1,001	0	10
Work done by High Commissioner's staff	941	0	0	penditure over income for year prior to			
Postages, telegrams, telephone connections,				apportionment against various works	109,013	0	1
and rents of private letter boxes and bags	8,162	6	5				
Repairs and upkeep, &c., of instruments Rents of offices throughout New Zealand	933 14,917	17					
Guardania a	538		3				
Depreciation on departmental library at	000	0	Ö				
5 per cent	91	11	<b>2</b>				
					<u> </u>		
	£223,599	14	8		223,599	14	8
Expenditure.	£	s.	d.	Income.	£	g	d.
To Balance brought down	109,013	ō		By Amount over-allocated, 1933–34	$2,\tilde{0}10$		10
Balance carried forward to 1935–36	16,102	8	11	Amount recovered from sales of plant in excess	/		
				of plant-card value	1,242	<b>6</b>	9
				Amounts apportioned to various works and			
				services as under :— Railway construction and $\pounds$ s. d.			
				improvements			
				Public buildings $\dots$ $\dots$ $15,379$ 0 0			
				Lighthouses and harbour			
				works			
				Tourist resorts 958 0 0			
				Roads, &c. $$ $$ $57,463$ 0 0			
				Irrigation works          8,401         0         0           Electric supply           28,178         0         0			
				Electric supply $\dots$ $\dots$ $28,178$ 0 0	112,000	0	0
				Material and stores (administration costs)	9,862		
	0105 115						
	£125,115	- 9	- 0		£125,115	- 9	0
		-		Figure 1. A second s Second second s Second second se	<i></i>		

NOTE .- The following charges have been included without appropriation under the above vote :----

(a) Assessed rentals of offices, &c., occupied by Public Works Department throughout New Zealand.
 (b) Transfer of excess recoveries from Plant Account.

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#### PUBLIC WORKS DEPARTMENT-continued.

# PLANT, MATERIAL, AND SERVICES (PUBLIC WORKS FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expend	liture.					Incor	ne.		
To Expenditure, including salaries, wages, &c., on-		. d.	£	s.	d.	By Sundry recoveries, &c., from miscellaneous works and			
Plant	10,920 10			~.		other Departments—	£ s. c	1.	$\pounds$ s. d.
Material and stores						Plant	17,760 0	4	
Buildings, &c., for Hospital						Material and stores	38,059 7 1	. <b>1</b> '	
Boards	3 10					Buildings, &c., for Hospital	1 2	2	
Freight and cartage	9,251 8					Boards Freight and cartage	8,458 12		
Services, other Departments	127,222 15	• 4	100 070	10	6	Freight and cartage Services, other Depart-	0,100 12		
Balance, excess of capital in-			199,079	19	0	ments	128,253 9 1	.0	192,532 12 11
come over capital ex- penditure for the year transferred						Balance, excess of capital ex- penditure over capital			
Plant Account	6,839 9	9				income for the year, transferred to—			
Services, other Depart- ments Account	1,030 14	46	7,870	4	•	Material and Stores Account Freight and Cartage Ac-	13,622 6	5	
	······································		7,010	**	э	count	$792 \ 16$	<b>2</b>	
						Hospital Boards	2 8	3	14,417 10 10
			£206,950	3	9			ţ	£206,950 3 9
					-				

# ACQUISITION AND OPERATION OF QUARRIES-MOTUTARA QUARRY.

TRADING PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Quarrying Crushing Loading Signalling	    down	· · · · · · · · · · ·	··· ··· ··· ···	· · · · · · · · ·	$\begin{array}{c} \pounds \\ 357 \\ 2,508 \\ 1,896 \\ 116 \\ 65 \\ 3,110 \\ 730 \\ 1,226 \\ \hline 10,013 \end{array}$	$     18 \\     1 \\     16 \\     7 \\     16 \\     19 \\     12   $	d. 4 8 9 6 8 6 8 6 0 4 9		Cr. Sales of metal Transport recoveries Metal on hand, 31st March,	  1935	•••	•••	£ 9,569 112 330 10,013	17 19	4 6
Supervision Holiday-pay Accommodation Land-survey Water-supply Depreciation Interest	· · · · · · ·	··· ··· ··	··· ··· ···	•••	£ 626 81 162 2 35 2,586 250 £3,746	$     \begin{array}{r}       13 \\       4 \\       11 \\       7 \\       18 \\       7 \\       19 \\     \end{array} $	d. 4 8 0 4 8 1 9 10	By	Gross profit brought down Tools and supplies (stock ac Loss for year	ljustment 		•••	£ 1,226 75 2,444 £3,746	0 8	d. 4 11 7

# ACQUISITION AND OPERATION OF QUARRIES (P.W. FUND)-TAURAROA QUARRY.

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

A LULL DI LUT OF								
Dr. To Quarrying Crushing Transport Gross profit carried down	•••	  	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	By butos of motor in 1 1.1			£ s. d. 5,315 6 8 939 5 0
				£6,254 11 8				£6,254 11 8
				£ s. d.				£ s. d. 1,610 15 10
To Salaries, &c.	· • •	••	•••	$595 \ 6 \ 2$ 112 17 0	Dy Gross pront orought down	•••	• • •	
Accident and holiday pay	• •	••	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Tools and supplies (stock adjustment)	)		$619 \ 11 \ 7$
Plant-hire	••	••	••	989 6 7		· •		$139 \ 1 \ 6$
Depreciation Interest	••	••	•••	$422 \ 10 \ 11$				
Miscellaneous	••	••	•••	$141 \ 16 \ 4 \ 12 \ 2 \ 11$				
Rent	••	••		£2,380 9 11				£2,380 9 11
				فالشدية أسرقين فبالبلية فستنزل والمردر فأستنها				

NOTE.—Charge for interest is made without parliamentary appropriation.

9-B. 1 [Рт. IV], SUP. то 1935.

#### B.--1 [Pt. IV], Sup. to 1935.

#### PUBLIC WORKS DEPARTMENT-continued.

# MAINTENANCE OF AND REPAIRS TO ROADS, CONTROL OF RIVERS, ETC. (CONSOLIDATED FUND).

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1935.

Expenditure.	£	s. d	1100011001	£ s. c	1. £	s.	đ.
To Maintenance and repairs to roads	5,299	) 12 2	2 By Interest on advances to local			~.	
Restoration of flood damage	1,969	9 15 10	bodies from Public Works Fund	4.401 3	1		
River protection and clearing	9	0 0	Less abatement under section 28.	<b>x</b> , <b>T</b> ( <b>1</b> )	1		
Renewal of road bridges	742		, and a subtricted under Becchoir 20,		0		
Contribution towards maintenance, &c.,	of	- 0 -	Taieri Rivers Improvement Act	1,338 18			
Waihou and Ohinemuri Rivers improvem	01 		D1 1	······································	- 3,062	<b>5</b>	1
mon Ira			Balance, being excess of expendi-				
	1,150	) 7 2	ture over income for the year,				
Interest at 44 per cent. credited to Treasury	7 on		transferred to annual main-				
advances to local bodies from Public We	orks		tenance accounts-				
$Fund \ldots \ldots \ldots \ldots$	3,760	) 7 4	Roads, &c.	8,718 11	<u>م</u>		
			Waihou and Ohinemuri Rivers	0,110,11	0		
			Accorrect		•		
			Account	1,150 7			
					- 9,868	18	2
			•				
	£12,931	. 3 8	· · · ·		£12,931	3	3
			• • • • • • • • • • • • • • • • • • •				
Note.—Charge for	or interest i	s made	without parliamentary appropriation.				

NOTE.—Charge for interest is made without parliamentary appropriation.

#### MAINTENANCE OF PUBLIC BUILDINGS (CONSOLIDATED FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

To Salaries		$\frac{\pounds}{5,145}$		d. 3	By Miscellaneous recoveries		s. d
Accident compensation, &c.		252		11	By Miscellaneous recoveries	2 1	4 1
Drainage, water, &c., rates	••	265		-9	tenance of buildings, proportion of sewerage		
Maintenance-					rates, &c	2	8 1
Government houses	••	3,989		<b>2</b>	Rent of offices—	, .	0.
Government buildings	••	38,306	13	10	Recovered through Public $\pounds$ s. d.		
Maintenance of workshops (exclusive of	Wel-				Account		
lington and Auckland workshops)	• •	1,314		4	Recovered by assessment 95,481 0 0		
Telephone services, postages, &c.	••	119		<b>6</b>	106.03	1	9 10
Maintenance—Parliamentary Buildings	<b>.</b>	2,555	11	4			
Rents paid for Government offices in th		0.01-			· · · ·		
	••	8,915	11	2			
Travelling expenses and allowances Wages of overseers and staff workmen	••	572		2			
Services and supplies for other Department	·· ·	793	4	9			
Services and supplies for other Departmen Advertising and sundries			6	5			
Electrical Wiremen's Registration Board	·· a.	442 r. 77		3			
Engineers' Registration Board	Cr	r. 11 96	10 5	1			
Proportion of expenses of High Commi	esionor's	90	Э	10			
Office		120	0	0			
Insurance of Government buildings		10,000		0			
Depreciation at 2 per cent. on brick, sto	ne or	10,000	U	č			
concrete buildings, and 3 per cen	t. on						
wooden buildings£	s. d.						-
Departmental buildings 10,883	0 0						
Government houses 1,515	õ õ						
Ministerial residences 210	0 0						
Parliamentary Buildings 8,224	0 0						
Workshops, garage, &c 2,180	0 0						
	2	23,012	0	0			
Balance, excess of income before cha	rging			Ť			
interest		£1,401	6	5			
	£13	35,697	13	2	£135,697	13	3 2
		£	s.	d.	£		s. d.
To Interest at 44 per cent. on capital	6	37,570	0	10	By Balance brought down 41,401		s.u. 355
					Interest on advances	-	2 11
					Balance, excess of expenditure over income	-	
					after charging interest on capital, transferred		
					to Maintenance Account 26,164	11	6
		·····			,	ير يو سيب	. 0
	$\pounds 6$	37,570	0	10	$\pounds 67,570$	0	) 10

Nore.—The following charges have been included for which no parliamentary appropriation is held by the Department under the vote: (a) Interest at 44 per cent. on capital value of public buildings; (b) depreciation of fixed assets. The following credits have been taken without appropriation: (a) Rentals assessed against other Departments for accommodation in General Government Buildings; (b) value of maintenance work carried out and rates paid for other Departments.

#### PUBLIC WORKS DEPARTMENT-continued.

#### GOVERNMENT AND OTHER DOMAINS (CONSOLIDATED FUND).

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expenditure. To Net expenditure on Government domains— Salaries				s.		Income. By Balance, being excess of expenditure over income	£	s. d.	
Salaries	• •	••	3,796		4	for the year, transferred to Domains Mainten-			
Casual labour			<b>48</b>	$^{2}$	8	ance Account	4,084	8 10	
Coal, coke, water, &c.			23	11	<b>5</b>				
Flower seeds, bulbs, plants, &c.	••		49	10	1				
Garden implements, &c.			120	19	5				
Horse feed, shoeing, and general	••	• •	45	8	11				
			£4,084	8	10		£4,084	8 10	
					10			• • •	

# PUBLIC BUILDINGS (CONSOLIDATED FUND): P.W. WORKSHOPS, WELLINGTON.

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

#### Manufacturing Account.

					0				
Dr.		£	s. (		Cr.		£	s. (	ł.
To Stock on hand, 1st April, 1935		1,16	5 18	1	By Completed work to 31st March, 1935		19,375	1 ·	<b>2</b>
Materials		7,175	2 6	0	Less work incomplete at 1st April, 1934		505	51	.1
Wages		7,72	99	4					
Cartage and freight.	• •	35	$0\ 16\ 1$	11			18,869		
Travelling-expenses recoverable		4	$2 \ 18$	8	Plus work incomplete at 31st March, 1935		325	3	<b>5</b>
Balance-Gross profit carried down	• •	3,65	0 0	0					
Bulunco Gross From				-	· · · · · · · · · · · · · · · · · · ·		19, 194		
					Stock at 31st March, 1935, as per sheets	• •	916	10	4
		· · · · · · · · · · · · · · · · · · ·					· <u>······</u>		
		£20,11	1 9	0			£20,111	9	0
		-							-

#### Profit and Loss Account.

Dr.		£	s. d.	£	в.	d.	Cr.	£	s. d.
To Salaries, supervised	••	1,364					By Gross profit on Manufacturing Account carried		0 0
Wages, supervised		372	1 0						0 0
Travelling-expenses, supervise	ed	108	13 2				Balance, being net loss 1	,083	$12 \ 9$
rtationing on Formation 1				1,845	<b>5</b>	9			
Holiday-pay				427	9	0			
Accident compensation .			• •	183	18	11			
The second se				111	<b>18</b>	<b>5</b>			
Power				154	1	8			
A				0	. 8	6			
Depreciation of plant, tools, &				252	10	6			
				1.382	0	0			
Interest on capital at 41 per o				376	0	0			
mores on capital at 14 per							- A Contraction of the second s	······	
				£4,733	12	9	£4	1,733	$12 \ 9$
									0

NOTE.—Charge for interest is made without parliamentary appropriation.

#### PUBLIC WORKS DEPARTMENT WORKSHOPS, AUCKLAND.

MANUFACTURING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

	MANULA	CT OTGIN	u 110,	000111 1		······································
To Wages £ s. d.	1,407 9	. d. 🖸	8 s. 85 15	d. £ 2 4,393	s.d. 4 6	£ s. d. £ s. d. By Completed works— (a) Sundry debtors 9,083 13 6
Materials 4,428 5 3 Less re- turns 44 18 10		4 3,55		1 4,383	65	<ul> <li>(b) Stock manufactures 81 14 6</li> <li>(c) Trading Account transfers 1,423 12 11</li> <li>(d) Maintenance, workshops and machinery 121 11 8</li> </ul>
Miscellaneous services Cartage	$\begin{array}{ccc} 72 & 10 \\ 12 & 3 \end{array}$	8 53	9 18 8 6	$   \begin{array}{ccc}     1 & 1,300 \\     3 & 612 \\     1 & 350 \\     1,094   \end{array} $		(e) Machinery Account (capital)         7         7         7         6           Incomplete works           115         3         0
				£10,833	13 1	£10,833 13 1
To Gas, water, and electri	eity	£ 84	s.d [ 8 ]	l. £ 8	s. d.	£ s. d. By Balance carried over 1,094 4 2
Maintenance Workshops Machinery	•••		) $18$ ( $14$ )			
Depreciation— Plant and machinery Tools	y 		14 16		12 8	
Gross profit to Profit a	and Loss A	ccount	•	. 757	11 6	
				£1,094	4 2	£1,094 4 2

#### PUBLIC WORKS DEPARTMENT—continued.

### PUBLIC WORKS DEPARTMENT WORKSHOPS, AUCKLAND-continued.

#### TRADING ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

		£ s. d.	$\pounds$ s. d.	£ s. d.
To Stock on hand, 1st April, 1934		1,153 8 7	By Materials issued to jobs 1,396 17 11	
Manufactures for stock		81 14 6	Less returns 44 18 10	
Transfers from Completed Works Account		1,423 12 11	<u> </u>	,351 19 1
Purchase for stock		1,333 16 2	Issues to other votes or Departments 1	,766 8 8
Gross profit to Profit and Loss Account	• • •	$345 \ 6 \ 11$	Stocks as per stock sheets, 31st March, 1935 1	$,219 \ 11 \ 4$
			A set of the set of	
	<u>,</u>	£4,337 19 1	£4	$,337\ 19\ 1$
	~			

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

		£	s. d.	£	s.	d. )	١					£	s. d.	
To Accident compensation	••	18	19 4	,			By	y Manufacturing Account	••			757	11 6	
Holiday-pay	••	328	17 8					Trading Account				345	$6 \ 11$	
				347	17	0		Overhead on incomplete	works, 31st	March,	1935	10	55	
Telephone rental and b	ureau fees	•••	• •	17	11	6		Miscellaneous transfers	••			- 10	53	
Salaries	••	••		554	13	8		Net loss transferred	••		••	451	6 10	
Rent	••	•••	••	<b>494</b>	0	0	1							
Interest	••	••	••	160	13	9								
											·			
				£1,574	15	11					£1	,574	$15 \ 11$	
			-			-								•

#### CONSOLIDATED FUND-MAINTENANCE OF UNOPENED RAILWAY LINES.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Expenditur	re.		Income.	
To Net expenditure on maintenance	£ s.d.	£ s. d.		£ s. d.
of unopened lines—			Recoveries on account of goods and passenger	
Okaihau-Rangiahua	$680 \ 3 \ 1$		$\pounds$ traffie— $\pounds$ s. d.	
Dargaville Branch			Dargaville Branch	
Gisborne–Waikokopu Waikokopu Section	$535 12 6 \\ 1,035 13 8$		Waikokopu Section 2,804 16 8	288 10 B
Napier-Wairoa	1,035 13 8 2,140 9 0		Interest received on sales of plant on time 3,	$566\ 18\ 6$
Wharanui–Parnassus	3 3 80 30 33			$112 \ 5 \ 5$
Kawatiri-Inangahua	159 14 0		Balance, being excess of expenditure over income,	112 0 0
Westport-Inangahua	624 13 6		transferred to Maintenance Account 10,	558 18 11
	······	7,116 10 8		
Working expenses of running goods				
and passenger traffic	0.000 0 F			
	2,096 0 5 4,893 11 9			
Walkokopu Section	4,000 11 0	6,989 12 2		
Compassionate grant to injured wo	rkman	40 0 0		
Interest at 41 per cent. credited t	o Treasury on			
balance outstanding on sales of	plant on time			
payment	•• ••	92  0  0		
	-	<u>e14 000 0 10</u>		
	. :	£14,238 2 10	£14,	238 2 10
	-			

NOTE.-Charge for interest is made without parliamentary appropriation.

GENERAL BALANCE-SHEET AS AT 31ST MARCH, 1935. PUBLIC WORKS DEPARTMENT-continued.

Liabilities.

	Public Works Fund.	Capital Account.	Adjustment Account.	Citorino Cimino	Account.	in suspense.	unnoor senadano	
	ت ہ ب	ت ه ب	27 24	इ. प	£ s. d.		£ s. d.	£ S. d
I National Development	27.657.012 13 3	:	3,800 0 0		:	1,306 8 3	:	27,703,140 11 2
Railway Construction	5,388,252 13 9		:	15	:	0	•	5,396,025 9 1
Lirrigation (under Construction)	273,995 19 2			9,692 1 0	:		:	283,688 0 2
L. Irrigation (in Operation)	988,396 11 3	12,640 9 3	304,928 15 6		:	16,116 10 7	•	1,622,731 14 4
. Public Buildings (Public Works Fund)	$\dots$ 1,817,985 15 9	326 0 0	G	25,261 4 6	2 01 011	•	•	1,010,010 0 0
. Timber-supply and Sawmills	$\dots Dr. 4,063 12 11$	:	8,900 3 9	ۍ		2 749 4 2	• •	) <b></b> -1
Plant, Material, and Services	109,003 13 7	:	06 979 17 9	1 006 8 4	:	LIG	16.102 8 11	14
. Fublic Works, Departmental	$\dots$ $D^{T}$ . 01,114 0 0	:	8 776 8 0	) ()		10 0 0	•	18,929 2 6
. Acquistaton and Operation of Quantics	1 	: :	22.791 12 9	16	•	1,338 18 0	:	1- i
Maintenance of Government and other Domains (Consolidated Fund)	(þ		4,264 7 2	13	•		:	-1. •
2. Maintenance of Public Buildings (Consolidated Fund)		20,567 5 2	II	11	:	20 13 8	:	
-	•	:	33,642 17 9	381 19 2	•	:	:	010
14. Auckland Workshops	:	•	4.	4 r	;	:	÷	10,907 11
. Maintenance of Unopened Railway Lines (Consolidated Fund)	:	:	9,207 4 0	1,34U / U	:	•		
	36,179,217 19 9	33,533 14 5	519,920 2 9	103,434 0 9	110 12 5	28,830 6 6	16,102 8 11	36,881,149 5

В.—1 [Рт. IV], SUP. то 1935. 11 9 9 O T 6 9 ю 304 401 11 11 11 (g) Incomplete work.  $\begin{bmatrix} 5,396,025\\283,688\\1,322,791\\1,843,573\\127,866\\43,279\\18,947\\127,866\\43,279\\18,929\\18,929\\26,043\\43,279\\18,929\\26,043\\18,929\\26,043\\18,929\\20,191\\50,191\end{bmatrix}$ d.  $| \underset{3(a)}{\mathfrak{t}} | _{27,703,140}$ Total. 34,02411,426 10,907 36,881,149 T. A. BARROW, Accountant. C. E. BENNETT, Assistant Under-Secretary. 0(p) $2 \\ 6 \\ 5 \\ 6 \\ 5 \\ 6 \\ 6 \\ 11 \\ (f) \\ 11 \\ (f) \\ 11 \\ (f)  8(e) $\mathbf{I}(c)$ 4(c)3(d)2 32,817,359 14 10  $\begin{array}{c} 9,868 \ 18 \\ 4,084 \ 8 \ 1 \\ 26,164 \ 11 \\ 325 \ 3 \\ 125 \ 8 \\ 10,558 \ 18 \end{array}$ Other Assets. 10 ŵ 9 ന 63 ŝ 81 (f) Maintenance Account, 1934-35. 5,171,135 262,998 982,2421,216d. £ 2|26,344,387 ्रं ŵ 4 Cash. 41,193,331 .193.331: : : : : : : : : : s. d. Profit and Loss Treasury Adjust-Account. ment Account. (e) Departmental library. 18 282,112 18 : : : ÷ : • · : : : : 6282,112 ભર s. d. 7295,096 16 11 5,911 15  $29,353 \\ 6,209 \\ 18$ 6 336, 571 12 : : : : : : : ಭ  $\begin{array}{ccccccc} \pounds & \mathrm{s. d.} \\ 1,306 & 8 & 3 \\ 7,277 & 0 & 3 \\ \end{array}$ (d) Timber rights. Stores, &c., Deficits.  $\begin{array}{c} 2,749 & 4 \\ 11 & 5 \\ 10 & 0 \\ 1,338 & 18 \end{array}$ 20 13 9 16,116 16 : : : : 10|28,830d. £ s. d. 698,418 10 10 Loans Outstanding. 10 (c) Water-races, pipe-lines, dams, &c. : : : : : : : : 0 156,526 13 11 98,418 0010400000100 II - J ŵ 12000-012 12 3 15 ç Ξ Sundry Debtors. 1,627 28,88335,514 $\begin{array}{c} 2,725\\ 1,870\\ 3,360\\ 348\end{array}$ 31,8724.4164.46658 69526,007 NOTE.—No charge for the cost of exchange on payments made in London is included. 010  $\begin{array}{c} 13 & 1\\ 18 & 10\\ 18 & 8\\ 7 & 10\\ 7 & 10\end{array}$ 000 -1 00 2 9 
 £
 s. c

 33,823
 15

 213,196
 18

 16,223
 2

 3,327
 17

 858
 15
 12 Stocks of Materials. 9  $\begin{array}{c} 55,232\\ 1,478\\ 3,012\\ 228\\ 712\\ 1,662\\ 1,311\\ 1,311\end{array}$ 54,579 11 10 20,646 13 1 331,326 (b) Unopened lines. 5 2 7 11 s. d. Furniture and Fittings. : : 20,567 : : : : : : c+i s. d. (a) Expenditure on national development to 31st March, 1935. Plant and Machinery. 523 18 733 9 419 11: : : : વર . ന s. d. 0 0 0 Buildings. 753,450 753.450: : : сų, 0 11 3 ē <sub>v</sub> Ŀ~ 1,526Land. : : : :

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: :

> : 1

806,469

: : : :

: : : : : : :

-984595899913845

807,995

I hereby certify that the Income and Expenditure Accounts and General Balance-sheet and the subsidiary acounts for irrigation schemes and quarries in operation 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 departmental notes enfaced thereon.--G. F. C. CAMPBELL, Controller and Auditor-General.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935

233956138944 80.90 <u>1</u>9 1 16 0125333 Total.  $\begin{array}{c} 796\\ 2,432\\ 52\\ 52\\ 517\\ 517\\ 2,384\\ 2,384\\ 2,384\\ 279\\ 279\\ \end{array}$  $\begin{array}{c}
 12,601 \\
 337 \\
 3,929 \\
 416 \\
 5,350 \\
 5,138 \\
 5,138 \\
 \end{array}$  $\frac{1}{222}$ 20, £ s. d. 1,426 17 1 14 15 10 61 00 \$ 10 Apia Observatory. 22 9 50 1 80.17  $\begin{array}{c} 240 & 15 \\ 0 & 2 \end{array}$ 151 : : : : : : : : : : ..... : : : : : : : : : : 12 0 8. 12 0 9. ŝ 9 6 04 co **%** C Magnetic Observatory, Christchurch.  $\begin{array}{c} 18 \\ 18 \\ 72 \\ 72 \end{array}$ 16 0  $\begin{array}{c} \cdot \cdot \\ 175 & 15 \\ 1 & 8 \end{array}$ 28 7 ò 19114 1 :02 : :0 --: :  ${f f}$ 1,372 1 : : : : : : : : : : : : 589 0 0 ۔ مرب 170 11 11 --0 9 ං 0 h 68 3 11 Dominion Observatory. £ s. d 1,045 7 24 13  $\begin{array}{c} 36 & 10 \\ 32 & 18 \\ 30 & 0 \end{array}$ ŝ  $\begin{array}{c} \mathbf{\dot{49}}\\ \mathbf{\dot{49}}\\ \mathbf{7} & \mathbf{0} \end{array}$ 8 01 : : : : : : : :: : : 13 : :00 : . . . . . . £ s. d. 2,929 7 3 55 17 9 8 Q 9 0 00 5 ŝ 9 Meteorological Office. 3,166 3 1  $\begin{array}{c} \cdot \\ 64 & 0 \\ 110 & 12 \end{array}$ 100 13 6 0 310 10  $\frac{14}{19}$ 105 18 0 27 19 222 : : : : : : :,---: : • : : : • : : ч 7 ч. **⊣** ಣ ∞ 9 6 9 1 9 0 ~ 0 ~ 0 8 4 U £ 8. 0 3,976 13 26 10 Geological Survey.  $\begin{array}{c} 193 \\ 20 \\ 46 \\ 12 \end{array}$ 63 12 396 8 306 0 25 15 25 15 114 16 185 11 164 16 3 7 0.1019 18 5 : : : : ::::: : : : : : : : :0 % Q Expenditure.150 15 10 447 16 4 60 14 10 0 ور بر 4 % راب ∞ ¢1 x 0 о ж **н** ө ١Q 145 1 11 Dominion Laboratory.  $\frac{1}{26}$  1 120 12 52 9 90 18 15 14 0 864 10 ...648 : :::: 6,483109 : : : : : : : : : ભ s. d. မာက e 0 9 0 1 9 Research Investigation. 0 12 3 3 3 9 16 16 : : : : : : :  $\begin{array}{c} [2,601\\ 337\\ 3,929\\ 5,350\\ 5,138 \end{array}$ 1,09481 ભ લે ~ ~ ~ ~ ~ ----000 c oo 10 10 01 r-0 01 00 1-Head Office.  $\begin{array}{c} \mathbf{f} \\ \mathbf{3}, 489 \\ \mathbf{65} \\ \mathbf{10} \\ \mathbf{480} \\ \mathbf{7} \end{array}$ 195 0 170 19 73 19 197 1 65 14 50 1109 9 10 3 000 : : : : 22 ] 12 ] : .: :  $27 \\ 500 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\ 112 \\$ : : 175 459 Postage, telegrams, rent of boxes, broadcasting weather reports Printing and stationery Books, publications, and periodical papers ... Advisory Council: Honoraria, travelling allowances and evenance Instrument and outfit allowance Instruments, equipment, and repairs thereto Laboratory accommodation and maintenance Mineral specimens : Purchase National Research Scholarabips ... New Zealand Journal of Science and Technology ... Observatories, maintenance, and establishment of ... Compensation for damage caused by water, Keeble's : : : : : : : ::::: : : : : : : : : : : : : : Chemicals, apparatus, and repairs to apparatus Grant to officer in lieu of leave on retirement Grant to New Zealand Standards Institution ::: : : : : : : : : : : : : : : Geophysical prospecting Imperial Agricultural Research Bureaux Subscriptions to technical societies Telephone services Travelling allowances and expenses : : ; : : : Grant to New Zealand Institute Building, Palmerston North Fuel, light, power, and water : Provision for depreciation : : Wages of field hands Freight and cartage General expenses and expenses Dairy research expenses Fruit research Flax research Fuel research **Fo Salaries** Field

В.—1 [Рт. IV], SUP. то 1935.

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	8       0       3       7,115       19       8       2,246       19       10       1,913       0       2       1,987       5       9       82,422       13       3         2       13       8       7,125       10       11       2,293       12       11       1,978       19       10       488       19       10       56,679       14       8         2       13       8       7,125       10       11       2,293       12       11       1,978       19       10       488       19       10       56,679       14       8         2       13       8       7,125       10       11       2,293       12       11       1,978       19       10       488       19       10       56,679       14       8
	8         10         5,723           5         2         5,665           6         0         1177           11         2         5,842         1	Income. s. d. 3 8 5 2 5,665	8         10         5,723           11         2         5,842           11         2         5,842
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	46,962         15         6         10,268           21,648         18         10         9,961           699         18         11         287           22,348         17         9         10,248	$\begin{array}{cccc} \mathfrak{E} & \mathrm{s.~d.} & \mathfrak{E} \\ 18,444~16 & 0 \\ 6,869~0 & 8 \\ 21,648~18~10 \\ 9,961 \end{array}$	46,962         15         6         10,268           22,348         17         9         10,248           22,348         17         9         10,248
· · · · · · · · · ·	6,205         3         3           6,205         3         3           147         5         4           6,352         8         7	ید د. .: ی. ط. 6,205 ع ع	6,205 3 3 6,352 8 7 6,352 8 7
aarch und soil surveys	::		loome
Leather, hides, and pelts research Mineral-content of pastures and soil surveys Miscellaneous researches	To Balance brought forward Interest on capital	By Analysis fees	By Excess of expenditure over income

# В.—1 [Рт. IV], SUP. то 1935.

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Total.

Apia Observatory.

Magnetic Observatory, Christchurch.

> Dominion Observatory.

Meteorological Office.

Geological Survey.

Dominicn Laboratory.

Research Investigations.

Head Office.

В.—1 [Рт. IV], SUP. то 1935.

 $\sim 72$ 

286 18 244 13 244 13 2,851 12 3 13 13 3 13 0 14 51 10 51 10 51 10 6,352 8 6,352 8

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH-continued. BALANCE-SHEET AS AT 31ST MARCH, 1935.

## UNEMPLOYMENT FUND.

# Receipts and Payments Account for the Year ended 31st March, 1935.

Balance at beginning	eceipts.					
year Cash	£ 552,911	1		£	s.	d.
Imprests outstanding	68,606	10		621,517	11	8
Unemployment Act, 1930 : Receipts under the Act—				,		
Unemployment levy Emergency unemploy- ment charge—	• •		•••	433,665	5	1
Tax on salary or wages paid in cash Tax on salary or wages paid by sale of "Un- employment Relief"		14	10			
stamps	1,360,623	9	5			
	2,821,824	4	3			
Tax on income other than salary or wages				4,171,054	3	1
Fines	207	11	6	1,111,001	Ŭ	-
Interest on investments	10,754		9			
Interest on loans under section 18, Unemploy-						
ment Act, 1930 Repayment of loans under	1,287	11	3			
ment Act, 1930	6,241	13	0			
Recoveries on account of expenditure of previous						
vears	121	10	0			
iscellaneous	228	18	4			
				18,841	5	10

	ments.				
By Annual appropriation, Vote, "Unemployment ex-					
penses "	£ s.	d.	£	8.	d.
Salaries	58,433 2	3			
Advertising Board members' fees,	280 9	4			
salaries, and expenses	2,064 17	8			
Ex gratia payments to	,				
relief workers who					
suffer permanent dis- ability as the result of					
an accident whilst en-					
gaged on relief work	715 0	4			
Fitting up labour bureaux Law-costs	$\begin{array}{rrr} 498 & 0 \\ 75 & 19 \end{array}$	1 9			
Motor-vehicles	10 10	3			
Purchase of	843 0	8			
Maintenance and re-	010 <b>H</b>				
pairs to	$\begin{array}{ccc} 612 & 7 \\ 2,310 & 12 \end{array}$	11 5			
Office expenses	850 10	$\frac{1}{2}$			
Overtime and meal allow-					
ances	1,783 4	7			
Postages, telegrams, and rent of letter-boxes	4,689 16	1			
Printing and stationery	6,436 5	7			
Printing unemployment		~	1		
Rout heating and light	$343 \ 12$	3			
Rent, heating, and light- ing	2,910 5	8			
Services rendered by		-			
other Departments	49,543 13	7			
Special Advisory Com- mittee, fees, expenses,					
&c., of	25  18	10			
Telephone services	1,774 15	7			
Transfer and removal	48.33				
Travelling allowances and	45 11	3			
expenses	4,374 15	9			
Typewriters and mechani-	, -				
cal office appliances	000 0	0			
Purchase of Maintenance and re-	306 2	6			
pairs to	$72 \ 19$	6			
Contingencies (including					
unforeseen expenditure					
incidental to the other		<b>5</b>			
	8 14				
items of the Vote)	8 14		138,999	16	<b>2</b>
Grants under section 18,	8 14		138,999	16	2
Grants under section 18, Unemployment Act,	8 14		138,999	16	2
Grants under section 18,	8 14	2	138,999	16	2
Grants under section 18, Unemployment Act, 1930	81,833 19 113,236 11	8	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4c	81,833 19 113,236 11 476 7	8 4	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4C Scheme No. 4D	81,833 19 113,236 11 476 7 9,618 15	8 4 11	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4C Scheme No. 4D	81,833 19 113,236 11 476 7 9,618 15 2,481,951 9	8 4	138,999	16	2
Grants under section 18, Unemployment Act, 1930	$\begin{array}{r} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7 \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 5 (revised) 2 Scheme No. 6A Scheme No. 6B Scheme No. 6C	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930	$\begin{array}{r} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7 \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6C Scheme No. 8A and other assistance to subsidized	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6C Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 9,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 8B Scheme No. 10 Scheme No. 11	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 7 Scheme No. 7 Scheme No. 8B Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Assistance to steel in-	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4C Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 7 Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to steel in- dustry Assistance to steel in-	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4C Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to steel in- dustry Assistance to steel in- dustry Relief of unemployment among Maoris	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4C Scheme No. 4C Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 7 Scheme No. 7 Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Assistance to steel in- dustry Relief of unemployment among Maoris Relief of unemployment	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 5 (revised) 2 Scheme No. 6A Scheme No. 6B Scheme No. 6C Scheme No. 6C Scheme No. 6C Scheme No. 8B Scheme No. 8B Scheme No. 8B Scheme No. 11 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to stael in- dustry Assistance to stael in- dustry Assistance to stael in- dustry Relief of unemployment among Maoris Relief of unemployment among women	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ \end{array}$		138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 6B Scheme No. 7 Scheme No. 7 Scheme No. 8B Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to steel in- dustry Assistance to steel in- dustry Relief of unemployment among Maoris Relief of unemployment among women Relief of unemployment among boys	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ \end{array}$	$ \begin{array}{c} 8 \\ 4 \\ 11 \\ 0 \\ 10 \\ 1 \\ 2 \\ 1 \\ 1 \\ 9 \\ 1 \\ 4 \\ 11 \\ 9 \\ 0 \\ 6 \\ 11 \\ 0 \\ \end{array} $	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Relief of unemployment among Maoris Relief of unemployment among women Relief of unemployment among boys Payments on account of	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ 10,497 \ 0\\ \end{array}$	$ \begin{array}{c} 8 \\ 4 \\ 11 \\ 0 \\ 10 \\ 1 \\ 2 \\ 1 \\ 1 \\ 9 \\ 1 \\ 4 \\ 11 \\ 9 \\ 0 \\ 6 \\ 11 \\ 0 \\ \end{array} $	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4C Scheme No. 5 (revised) 2 Scheme No. 6A Scheme No. 6B Scheme No. 6C Scheme No. 6C Scheme No. 8B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to steel in- dustry Assistance to steel in- dustry Relief of unemployment among Maoris Relief of unemployment among women Relief of unemployment among women Relief of unemployment among boys Payments on account of insurance of relief	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ 10,497 \ 0\\ 2,250 \ 0\\ \end{array}$	$ \begin{array}{c} 8 \\ 4 \\ 11 \\ 0 \\ 10 \\ 12 \\ 1 \\ 10 \\ 9 \\ 14 \\ 11 \\ 9 \\ 0 \\ 6 \\ 11 \\ 0 \\ 0 \\ 0 \end{array} $	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6B Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Relief of unemployment among Maoris Relief of unemployment among women Relief of unemployment among boys Payments on account of	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ 10,497 \ 0\\ \end{array}$	$ \begin{array}{c} 8 \\ 4 \\ 11 \\ 0 \\ 10 \\ 12 \\ 1 \\ 10 \\ 9 \\ 14 \\ 11 \\ 9 \\ 0 \\ 6 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	138,999	16	2
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 4D Scheme No. 6A Scheme No. 6A Scheme No. 6B Scheme No. 6C Scheme No. 6C Scheme No. 6C Scheme No. 6C Scheme No. 7 Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 10 Scheme No. 11 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Assistance to flax in- dustry Relief of unemployment among Maoris Relief of unemployment among boys Payments on account of insurance of relief workers	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ 10,497 \ 0\\ 2,250 \ 0\\ \end{array}$	$ \begin{array}{c} 8 \\ 4 \\ 11 \\ 0 \\ 10 \\ 12 \\ 1 \\ 10 \\ 9 \\ 14 \\ 11 \\ 9 \\ 0 \\ 6 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$			
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 6A Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6C Scheme No. 7 Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Relief of unemployment among Maoris Relief of unemployment among women Relief of unemployment among boys Payments on account of insurance of relief workers Miscellaneous grants and	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ 10,497 \ 0\\ 2,250 \ 0\\ 9,119 \ 14\\ \end{array}$		138,999 3,397,098		5
Grants under section 18, Unemployment Act, 1930— Scheme No. 4A Scheme No. 4B Scheme No. 4B Scheme No. 4D Scheme No. 6A Scheme No. 6A Scheme No. 6B Scheme No. 6B Scheme No. 6C Scheme No. 7 Scheme No. 8A and other assistance to subsidized gold-prospectors Scheme No. 8B Scheme No. 10 Scheme No. 11 Scheme No. 12 Scheme No. 12 Small Farm Plan Assistance to flax in- dustry Relief of unemployment among Maoris Relief of unemployment among women Relief of unemployment among boys Payments on account of insurance of relief workers Miscellaneous grants and	$\begin{array}{c} 81,833 \ 19\\ 113,236 \ 11\\ 476 \ 7\\ 9,618 \ 15\\ 2,481,951 \ 9\\ 18,416 \ 9\\ 5,022 \ 7\\ 154,736 \ 4\\ 343 \ 15\\ 184,519 \ 13\\ 3,169 \ 3\\ 144,648 \ 12\\ 8,836 \ 13\\ 38,544 \ 4\\ 18,030 \ 17\\ 18,886 \ 11\\ 525 \ 0\\ 1,570 \ 2\\ 39,842 \ 10\\ 10,497 \ 0\\ 2,250 \ 0\\ 9,119 \ 14\\ \end{array}$			17	

10—В. 1 [Рт. IV], Sup. то 1935.

..

Carried forward ...

..5,245,07858

# UNEMPLOYMENT FUND-continued.

Brought forward 5,245,078 5 8 Brought forward 3,536,098 1: Loans under section 18, Unemployment Act, 1930 14,403 4 Loans under section 17, Unemployment Act, 1930 8,000 ( Payments under section 17, Unemployment Act, 1930 39,362 2 Sustenance payments under section 20, Un- employment Act, 1930 39,362 2 Sustenance payments under section 20, Un- employment Act, 1930 239,983 ( Purchase of food, clothing, &c., section 14, Unem- ployment Amendment Act, 1932 Purchase of foodstuffs by £ s. d. rationing system 38,640 17 10 Purchase of footwear 34,551 4 11 Purchase of blankets 317 12 6	
£s. d.Brought forward5,245,07858Brought forward5,245,07858Brought forward <t< th=""><th>•</th></t<>	•
$\begin{array}{c} 1930 \qquad \dots \qquad \dots \qquad 14,403 \\ \text{Loans under section 17, Unemployment Act,} \\ 1930 \qquad \dots \qquad \dots \qquad \dots \qquad 8,000 \\ \text{Payments under section 17, Unemployment} \\ \text{Act, 1930} \qquad \dots \qquad \dots \qquad 39,362 \\ \text{Sustenance payments under section 20, Un-} \\ \text{employment Act, 1930} \qquad \dots \qquad \dots \qquad 39,362 \\ \text{Sustenance payment Act, 1930} \qquad \dots \qquad \dots \qquad 239,983 \\ \text{Purchase of food, clothing,} \\ \text{\& c., section 14, Unem-} \\ \text{ployment Amendment} \\ \text{Act, 1932} \\ \text{Purchase of foodstuffs by} \qquad \pounds  \text{s. d.} \\ \text{rationing system} \qquad \dots \qquad 38,640 \\ 17 \\ 10 \\ \text{Purchase of blookets} \qquad \dots \qquad 317 \\ 12 \\ 6 \end{array}$	. d. 7
19308,000Payments under section 17, UnemploymentAct, 193039,362Sustenance payments under section 20, Un- employment Act, 193039,362Purchase of food, clothing, &c., section 14, Unem- ployment Amendment Act, 1932239,983Purchase of foodstuffs by rationing system£S. d. rationing system38,640Purchase of bootwear34,551411 Purchase of blanketsPurchase of blankets317126	- 4
Act, 1930	0
employment Act, 1930 239,983 ( Purchase of food, clothing, &c., section 14, Unem- ployment Amendment Act, 1932 Purchase of foodstuffs by £ s. d. rationing system 38,640 17 10 Purchase of footwear 34,551 4 11 Purchase of blankets 317 12 6	1
Act, 1932Purchase of foodstuffs by£s. d.rationing system38,64017Purchase of footwear34,5514Purchase of blankets317126	8
rationing system 38,640 17 10 Purchase of footwear 34,551 4 11 Purchase of blankets 317 12 6	
$\mathbf{Miscellaneous}  , \qquad 375 12 4$	
	7
to sustenance	10
Cash 1,332,169 12 8 Imprests outstanding	-
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	

J. S. HUNTER, Commissioner of Unemployment. H. L. BOCKETT, A.R.A.N.Z., Accountant.

I hereby certify that the Statement of Receipts and Payments has been duly examined and compared with the relative books and documents submitted for audit, and correctly states the position as disclosed thereby.— J. H. FOWLER, Deputy Controller and Auditor-General.

# UNEMPLOYMENT FUND-continued.

	U	NEMPLOYMENT	FUNI	D—contin	wed.					
	INCOME AND EXPENDITU	RE ACCOUNT FO	R THE	Year	ENDED 31	st I	MARCH, 19	35.		
	Expenditure.		1			5	icome.		£	s. d.
То	Grants—         £         s.         d.           Scheme No. 4A          77,067         4         5           Scheme No. 4B          121,467         9         5           Scheme No. 4C          490         0         10           Scheme No. 4D          9,498         12         11           Scheme No. 5 (revised).         2,469,499         0         10	£ s. d.		salary a Received Received	unemployme and wages— in cash by sale of ment - r e l	 un-	£	s. d.	431,212	02
	Scheme No. 6A 15,674 12 1			stamps			1,351,366	9 11		
	Scheme No. 6B          4,179         1         8           Scheme No. 60          156,665         10         6           Scheme No. 7          307         19         5           Scheme No. 8A and other         assistance to gold pro-		. 1	incom	$\begin{array}{ccc} \text{from } tax \\ \text{ne } other \ t \\ \text{and wages} \end{array}$	on han	2,817,435 1,320,028			
	spectors 184,501 16 10								4,137,463	
	Scheme No. 8B       3,354       16       0         Scheme No. 10 (revised)       117,145       9       8         Scheme No. 11        8,921       17       11         Scheme No. 12        101,368       9       3         Small-farm plan        17,660       0       10         Assistance to flax in- dustry        19,329       6       3		Int Fir	terest on lines		•••	··· ··· ··	•••	$10,271 \\ 1,974 \\ 204 \\ 453$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
	Assistance to steel in-									
	dustry									
	dustry 1,661 9 6 Relief of unemployment									
	among Maoris 75,000 0 0									
	Relief of unemployment among women 10,436 19 11 Relief of unemployment among boys 2,869 0 0									* • •
	Relief of unemployment									
	among teachers 23,333 6 8 Accident compensation to	, in								
	relief workers 9,324 0 4 Miscellaneous grants and									
	subsidies 1,943 0 3	3,432,355 10 6								
	Payments to assist primary and secondary industries	$\begin{array}{cccccccccccccccccccccccccccccccccccc$								
	Purchase of footwear36,53597Purchase of blankets2,16217		1.1							
		77,389 6 9								
	Administration expensesSalariesSalariesAdvertising $\ldots$ Bo a r dmembers' fees, salaries, and expenses $\ldots$ $1,941$ $7$ $Ex gratia$ payments to relief									
	workers 510 11 4 Fitting up labour bureaux 210 9 0 Law-costs and insurance . 58 7 3 Motor-vehicles, maintenance	)								
	of and repairs to 618 5 4 Office expenses 874 11 7 Overtime and meal allow-									
	ances 1,745 15 4 Postages, telegrams, a n d									
	rent of letter boxes 4,688 12 6 Printing and stationery 6,343 12 4 Printing of unemployment-			*						
	relief stamps 114 8 3 Rent, heating, and lighting 2,957 2 11		-							
	Services rendered by other Departments	3								
	fees and expenses of 40 4 4 Telephone services 1,831 3 8 Transfer and removal ex-									
	expenses 41 2 3	3								
	Travelling allowances and expenses	<u>L</u>								
	office appliances, mainten- ance of and repairs to 75 0 3 Depreciation 408 14 5	2								
	Excess of income over expenditure	- 128,952 16 1 . 643,199 6 9								
		£4,581,579 17 §	-						-£4,581,579	) 17 3
			-							, <b>1</b> , 0

### UNEMPLOYMENT FUND-continued.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

Ligh	ilities.			1
Creditors-		d. £	s. d.	$\begin{array}{cccc} Assets. \\ Debtors - & \pounds & s. d. & \pounds & s. d. \end{array}$
Departmental	72,223 11			Departmental $\dots$ $12,153$ 15 2
Sundry	221,965 10			Sundry 22,630 7 8
Deserve en este a la companya de		294,189		
Payments in advance Levies paid in advance	4 100 15	56	$1 \ 7$	Levies due but not paid 20,250 0 0
Emergency unemployment charge	4,109 15	0		Emergency unemployment charge
paid in advance	00 010 0	9		due but not paid 33,090 0 0
T		43,019	17 9	Interest due but not paid $\dots$ 515 18 2 53,340 0 0
Refunds of unemployment tax				Interest accrued but not due 659 6 7
due and unpaid	• •		$10 \ 10$	1.175 4 9
Writings off in Suspense	••	258	36	Subsidy from Consolidated Fund accrued but not
Excess of income over expendi- ture to 31st March, 1934	<b>750</b> 000 0	0		due 165,403 11 2
Excess of income over expendi-	752,937 7	3		Buildings
ture for year ended 31st March.				Motor-vehicles           1,737         10         9           Office equipment            4.381         9         1
1935	643,199 6	9		Plant machinery tools stores to
Plus bad debts reserve not re-				Typewriters and office appliances 16,520 3 5 477 12 7
quired	2,178  0			Humphreys Gully water-race 7,276 5 10
		-1,398,314	<b>14</b> 0	Loans 68,097 13 9
				£ s. d.
				Stock of blankets 1,017 5 0
				Stock of boots and wearing- apparel
				apparel          6,835         10         4           Stock of meat          811         13         0
				Assets in Suspense
				Cash held by Post Office 41,453 14 10
				Cash in Public Account 1,332,169 12 8
				Imprests outstanding 776 2 11
				1,374,399 10 5
		£1,737,086	96	£1,737,086 9 6

Nore.—The statutory provision for payment of the subsidy from the Consolidated Fund was withdrawn by the Unemploy-ment Amendment Act, 1932, but the subsidy shown in this Balance-sheet as accrued but not due can, if necessary, still be paid at the discretion of the Hon. the Minister of Finance. Part of the subsidies granted to the gold-mining industry is recoverable out of the proceeds of gold sold, while various payments made for fares issued to persons proceeding to employment are recoverable unless certain conditions are fulfilled.

J. S. HUNTER, Commissioner of Unemployment. H. L. BOCKETT, A.R.A.N.Z., Accountant, Unemployment Board.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.

### VALUATION DEPARTMENT.

### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

	Expenditure	•	£	s.	d.	Income.	£	s.	d.
To	Advertising, books, newspapers,	and oth	er '			By Fees charged for valuers' reports	19,225	14	11
	publications	÷ -	136	5 7	5	Fees charged for certified copies of existing roll			
	Assessment Court expenses		496	5 7	<b>2</b>	values	2,464	14	0
	Depreciation on office furniture,	requisit	es.			Contributions from—	,		
	maps, and motor-car			5 10	4	Local bodies	10,587	0	6
	Fees to valuers		10,439	) 0	8	Land and Income Tax Department	10,587	. 0	6
	Freight, cartage, and transport chan	rges	27		<b>2</b>	State Advances for agency work	500	0	0
	Fuel, light, power, and water	·	22	2 2	10	Levying and collecting hospital rates in Sounds			
	Law-costs			17	6	and Taupo Counties and in part Waiheke			
	Maps (maintenance)		16	16	6	Island	170	0	0
	Office expenses		242	2 6	6	Profit on furniture sold	4	10	<b>3</b>
	Payment to Post and Telegraph De	partment	100	) 0	0.	Balance, exclusive of interest, carried down	7,296	11	3
	Postages, telegrams, and rent of post	-office box	474	l 19	5				
	Rent		2,15	7 4	7				
	Salaries	••	29,073	39	$\overline{7}$				
	Telephone services	••	479	) 3	10				
	Travelling allowances and expenses	••	4,91	1 2					
	Typewriters (repairs)		33						
	Overtime and meal allowances	• •	1						
	Printing and stationery	••	680						
	Transfer and removal expenses	••	370			·			
	Fees irrecoverable, written off		12		6	· · ·			
	Grant to officer on retirement	•••	6	) 14	1				
			·						
			£50,83	5 11	5		£50,835	11	5
							-		-
			£		. d.		£	s.	
$\mathbf{T}$	Balance, exclusive of interest, brou	ght down				By Balance, after charging interest	8,121	5	<b>5</b>
	Interest	••	82	1 14	2				
			£8,12	ι 5	5		£8,121	<b>5</b>	<b>5</b>
						4	10. 10 00 C	and Constants	610. C

Note.—The accounts include charges against the Department for rent and interest and depreciation for which the Department possesses no parliamentary appropriation. No charge for the cost of exchange on payments made in London is included in the accounts.

### BALANCE-SHEET AS AT 31ST MARCH, 1935.

Liabiliti	es.	£s.	d.	Assets.		£s.d.
Capital Account		15,985 18	5	Furniture and fittings	••••••	391 8 1
Creditors-	£s.d.	- ,		Mechanical appliances		148 18 9
Departmental	$206 \ 16 \ 9$			Motor-car		192 11 3
Sundry	1,153 12 11			Maps		15,253  0  4
• .		1,360 9	8	Stationery		666 0 2
Payments in advance	•••••••	5 7	<b>6</b>	Expenses paid in advance		0 16
Reserve—Bad debts	•• ••	45 0	7	Debtors-	£ s. d.	
Suspense Account—Hospital rates,	Hospitals and			Local bodies	6,111 3 0	
Charitable Institutions Act, 1926	•• ••	$116 \ 15$	.1	Land and Income Tax Depart-		
Treasury Adjustment Account	•• . ••	26,545 3	$\overline{7}$	$\mathrm{ment}$	10,587 0 7	
Assets written off reserve	•• ••	7 2	3	State Advances Department	715 7 2	
				Sundry departmental	1,142 1 2	
				Sundry	$625 \ 19 \ 4$	
					······	19,181 11 3
				Deposits Account : Hospitals and	Charitable In-	
				stitutions Act, 1926	•• ••	$103 \ 2 \ 11$
				Assets in Suspense	•• ••	7 2 3
				Excess of expenditure over income	•• ••	8,121 5 5
		CAA 005 15				044 00F 1F 1
		£44,065 17	T			£44,065 17 1
				•	e	

### W. STEWART, Valuer-General.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

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# CROWN LANDS ACCOUNT.

# Revenue Account for the Year ended 31st March, 1935.

Dr.			£	s.	d.	Cr.	£	s.	d.
To Administration expenses .	• . ••	••	13,015		2	By Accrued rent	252,274		3
Rebates	• ••	•••	9,542	1	1	Accrued interest	25,417		
Remissions—		s. d.				Accrued royalty	8,812	16	3
Under Land Act, 1924	33,084	13 6				Residue of receipts from mining district land-			
Under Deteriorated La						occupation licenses paid to Public Account			
Act, 1925	1,927	1 11				under section 317, Land Act, 1924	900	12	11
Under Mortgagors and T						Interest under section 13, Land Laws Amend-			
	3,709	10 4				ment Act, 1926	76,454	4	<b>5</b>
Under Discharged Soldi						Interest under section 47, Land Laws Amend-			
Settlement Amendm						ment Act, 1929	8,477		
Act, 1923	32	$5 \ 4$			_	Miscellaneous	511	13	1
			38,753		1				
" Thirds " under section 13			7,677		7				
Irrecoverable rents : Writin			4,551		7				
Depreciation of buildings, F	+	••	15		0				
	• •• .	••		19					
Balance carried down .	• ••	••	299,288	4	4				
			£372,848	6	Q		0070 040		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
			2012,040		0		£372,848	0	8
			£	s.	d.		£	s.	d
To Interest on capital			373,315	1		By Balance brought down	299,288		
· · · · · · · · · · · · · · · · · · ·			5.5,515			Adjustment Account previous years : Rents	200,200	•	т
						and interest	2,178	12	6
						Balance, Thermal Springs District Act, 1910,	2,110		Ŭ
						Revenue Account	344	7	3
						Balance, Mining District Land Occupation	011	•	0
						Account, Revenue Account	1,182	4	11
						Balance, loss for year	70,321		0
			£373,315	1	Ó		£373,315	Т	0
									-
			0.0.4.77.77						
			ORAKE	ĿВ	sr0	K ACCOUNT.			
	TRADING A	adott		יידעי	v	AR ENDED 31st MARCH, 1935.			
	TRADING A	0000	NT LOR J	пĽ	<b>н</b> .	AN ENDED JIST MAKUN, 1900.			

		~ •	~~~	0.1	~	5. u	£
To Land on hand at cost, plus expenses of sub-				By Sales	275	0 (	0
division, roading, &c., as at 1st April, 1934	364,718	16	6	Land on hand at cost, plus expenses of sub-			
Expenditure on—					1.168	5 (	9
Internal roading	55	0	3	,,,,,,, _	-,	Ŭ .	
Waterfront roading to Mission Bay (cutting		-	-				
back cliffs)	544	14	0				
Surveys and contingencies— $\pounds$ s. d.			Ũ				
Buildings repairs							
Insurance premiums 2 15 0							
$\begin{array}{cccccccccccccccccccccccccccccccccccc$							
	86	3	8				
Value of sections forfeited	6.037	15	4				
Balance transferred to Profit and Loss Account	,	16	ō				
Datatice transferred to 11010 and 1055 freeduit	· ·	10					
	£371.443	5	9	C97	1,443	5.9	<u>.</u>
					1,440	9.3	I
	+			• Beneficier			4

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr. To Administration expenses Depreciation Reserve : Buildings Interest on capital— Interest on purchase-money Interest on expenditure		 s. d. 3 11 0 4	108 11 77 18	36	Cr.£ s. d.By Balance transferred from Trading Account0 16 0D.P. accrued interest2,499 10 4Accrued rentBalance : Net loss for year carried down18,538 1 0
Ordinary remissions Writings-off in Suspense : Irreco	 overable 1	 rents	21,287 14 18 7		
and interest	••	••	$   \begin{array}{r}     113  4 \\         \underline{ $ \pm 21,605 \ 16 }   \end{array} $		
					$\pounds 21,605$ 16 6
To Balance brought down Balance brought forward from prev	 ious year	•••	18,538 1 98,411 14	0 4	By Balance : Loss to 31st March, 1935, carried £ s. d. forward, vide Crown Lands Account 116,949 15 4
		£	2116,949 15	5 4	£116,949 15 4

## CROWN LANDS ACCOUNT—continued. ORAKEI BLOCK ACCOUNT—continued.

## BALANCE-SHEET AS AT 31ST MARCH, 1935.

Liab	ilities.				1	Ass				
Sundry creditors for payments in	£ s.	d.	£	s. d	l.	Land on hand at cost plus expenses	of roading, sub-	£	s.	d.
advance—						division, &c		371,168	5	9
Instalment principal	$3 \ 5$	1				Buildings		2,162	- 0	4
Interest	$21 \ 7$	<b>2</b>				Debtors for—	£ s. d.			
Rent	$0 \ 13$	0			1	Instalment principal	$1,125 \ 17 \ 6$			
			. 25	5	3	Interest	4,955 9 1			
Rent due but not accrued	••		$72 \ 1$	0	0·	Rents	208 16 0	ŧ		
Crown Lands Account	379,299 19	8				Sale of land (not yet payable)	47,825 13 6			
Land for Settlements Account	49,002 1	3					· · · · · · · · · · · · · · · · · · ·	-54,115	16	1
	4		428,302	0 1	1	Interest accrued but not due	•••	645	<b>2</b>	9
						Postponed interest	254 15 11			
						Postponed principal	$53 \ 15 \ 4$	:		
						· ·		- 308	11	3
•					-					
			£428,399 1	6	2			£428,399	16	<b>2</b>
					-				_	

W. ROBERTSON, Under-Secretary for Lands. WM. E. SHAW, Accountant.

### THERMAL SPRINGS DISTRICT ACT, 1910, ACCOUNT.

Revenue Account for the Year ended 31st March, 1935.

Image: the second state of the sec	Dr. To Administration expenses Balance carried down	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	 £ s. d. 1,709 6 6
		£ s. d. 1,414 6 6 344 7 3 By Balance brought forward Balance brought down	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

### MINING DISTRICT LAND OCCUPATION ACCOUNT.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

Dr. To Remissions of rent Balance carried down	· · · ·		£ 24 1,791		d. 0 5	Cr. By Accrued rent	••	£ 1,815	s. d. 18 5
			£1,815	18	5			£1,815	18 5
To Disbursement of revenue terms of Land Act, 19			£	s. (	d.	By Balance brought down		£ 1,791	s. d. 6 5
to territorial revenue Provision for moneys r and payable under se	eceived during	the year	900	.2	0	Balance from previous year	•••	1,207	
1924, on 1st April, 193 Balance carried forward	35, to local bodies		$\begin{array}{c} 917 \\ 1,182 \end{array}$						
			£2,999	6 1	1			£2,999	6 11
								<u></u>	

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CROWN LANDS ACCOUNT-continued.

BALANCE-SHEET AS AT 31ST MARCH, 1935.

	Liabilities.			Assets.			
Capital— Public Works Fund—	£s.d.	£	s. d.	Land— £	s. d.	£	s.
Revenue-earning	5,880,329 18 4	نىڭ _	s. u.	Leased 5,893,890 Unlet 2,279,535	$\begin{array}{ccc} 2 & 3 \\ 0 & 11 \end{array}$		
Consolidated Fund				Provisional State forest 750,862	4 4		
	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			Areas subject to section 8,	-		
Non-revenue-earning	3,661,788 6 9	12,247,154	8 10	Land Laws Amendment Act, 1929	0 -		
scharged Soldiers Settl	.e-	10±,10±	0 10	Act, 1929 35,414 Areas subject to operations	0 5		
ment Account : Merge				of Small Farms (Relief of			
interests under section 2				Employment) Act,			
Discharged Soldien Settlement Amendme					$2^{6}$		
Act, 1923	.16			Areas included in land-for- settlements estates 211,940	0 0		
	20,773 14 3			settlements estates 211,940 Ngamahanga Block (under	0 0		
Principal due	959 6 5			control of Native De-			
Interest due	2,224 15 8			partment) 5,646	0 7		
The Account Dent		23,957 1	16 4			9,185,528 1	17
uildings Account : Equit improvements due to out;		993	0 11	Undivided interests in land— Crown interests in sundry			
npaid purchase-money in		000	0,11	Native consolidation			
land acquired : Accoun				schemes			
duty, &c., payable by Nat		601	$1 \ 2$	In Tokerau Native Land			
ndry creditors-	£ s. d. ce 1,808 7 9			Court District 20,024	$1 \ 6$	-	
Rents, &c., paid in advan Royalties paid in advance				In Waiariki Native Land	~ ^ `		
Interest paid in advance	183 9 6			Court District 12,080 In Waikato - Maniapoto	o 3'		
Departmental	21 6 10			Native Land Court			
Miscellaneous	1,610 18 10			District 21.631	.6 10		
anongo Account - Conder-	under Deteriori 1	3,721	3 0	Mohaka Consolidation			
spense Account : Credits Land Act, 1925		976 1	19 8	Scheme 8,971 Northern Waiapu Con-	3 4		
ents charged in advance		73,350 1		solidation Scheme 6,721	3 7		
terest on capital invested i		153,354 1	11 4	Interests acquired for	.0 1		
			3 8	cash in sundry Native			
easury Adjustment Accou	nt	264,939	1 6	blocks 127,462	.2 9		_
				Proceeds of sale of Crown land paid to Lar	d for	196,892.	3
	· ·		ļ	Settlements Account under section 20,	u ior Land		
	· .			Act, 1924		2,482,592 1	11
				Expenditure on surveys of Crown land		6,098	
	•			Unpaid purchase-price (not yet paya	ble) :		
				Buildings	••	15,146 1	
				Advances for grass-seed, &c. Orakei Block (vide subsidiary Balance-sheet	••	3,563	
	1			Expenditure from Public Works Fund	 011	379,299 1	9
				Native development areas proclaimed su	bject		
				to section 522, Native Land Act, 1931	•••	6,535	1
*				Sundry debtors— £	s. d.		
				Rents           164,728           Royalties          3,193         1	16		
				Principal buildings instal-	J U		
	1 A.A.			ments 657			
				Interest on sales 30,598	3 11		
				Rates on Native blocks in Wainpu Native Convolide			
				tion Scheme 5.964	1 7		
				tion Scheme	4 7		
				grass-seed 97 ]	5 5		
				Tairawhiti Maori Land Board	~		
				Account rates received and			
				not paid to Public Account at 31st March, 1935 725	5 7		
					51 95		
	•			Miscellaneous 2,336			
						208,307 1	17-1
				Interest under section 13, Land			
	. ×			Laws Amendment Act, 1926 Postponements, rents and in-		36,454	4 '
					64		
				Mortgagors and Tenants Relief	~ 1		
				Act, 1933 6,179	97	/	
						49,683 1	
				Postponed principal instalments : Building: State Forest Service : Interest re Hurakia 1	s Sloot	165 1	
			.	Interest on sales accrued but not due	Slock		$\frac{5}{2}$
	e de la presidencia.			Losses in Suspense	•••		$\frac{2}{3}$
				Profit and Loss Account : Orakei Block		116,949 1	
				Revenue Account : Loss for year carried for	ward		9
				Cash in Local Bodies' Deposit Ac-			
<ul> <li></li></ul>			•	counts of Receivers of Land Revenue—			
				Mining district land occupation			
				leases 1.834	0 0		
				Thermal Springs District Act,	~		
			.	1910, leases 426	7 0		
	-				.7 0	2,260 1	17

Notes.--(1) The Revenue Account includes rents upon which expenditure under the New Plymouth Harbour Board Act, 1874, totalling £1,592 4s. 11d. for the year ended 31st March, 1935, is based. This expenditure is included in the Income and Expenditure Account of the Lands and Survey Department Account. (2) The Revenue Account includes a charge for interest for which the Department has no parliamentary appropriation.

W. ROBERTSON, Under-Secretary for Lands. WM. E. SHAW, Accountant.

I hereby certify that the Revenue Account and 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 departmental notes enfaced thereon. The following comments are appended: (1) Expenditure under the New Plymouth Harbour Endowment Act, 1874, totalling £1,592 4s. 11d., which is now reflected in the Income and Expenditure Account of the Lands and Survey Department Account, should, in the opinion of the Audit Office, be included in the Revenue Account and shown as a charge against rents; (2) The charges on land with respect to expenditure under section 47 of the Land for Settlements Act, 1925, or the corresponding provisions of any former Act, have not been abolished as required by section 17 (5) (b) of the Land Laws Amendment Act, 1927; (3) Separate capital liability bearing interest and sinking-fund charges is not shown for expenditure on Crown Lands under the Maori Land Settlement Act, 1905; (4) In the opinion of the Audit Office, the assets Land, Ngamahanga Block, £5,646 0s. 7d., and expenditure from Public Works Fund on Native developmental areas proclaimed subject to section 522, Native Land Act, 1932, £6,535 1s. 7d., which represents expenditure from Crown Lands Account on assets of the Native-land developmental schemes controlled by the Native Department, should be reflected in the accounts of the schemes; (5) The provisions of section 537, subsection 5 (a), of the Native Land Act, 1931, have not been complied with in respect to the asset sundry debtors for rates on Native blocks in Waiapu Consolidation Scheme, £5,694 4s. 7d.—G. F. C. CAMPBELL, Controller and Auditor General.

### HOWARD ESTATE ACT, 1919: ESTATE OF JOSIAH HOWARD.

FARM WORKING ACCOUNT FOR YEAR ENDED 5TH JANUARY, 1935.

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Dr. To Horses Account		$ \begin{array}{r} & \pounds \\ & 13 \\ 1,232 \\ \hline 2,615 \\ \hline \pounds 3,861 \end{array} $	s. d 10 ( 9 ( 11 ( 11 (	8	By Sheep Account           1,           Cattle Account            1,           Wool and Hides Account           1,	593 330 462 375	0 18 0	1 6 0 10
$\begin{array}{c} Dr. \\ To Maintenance and general expenses \\ Smedley Boys' Training Farm \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					- 1				
To Mainterance and general expenses       2, 202       6       2         Smedley Boys' Training Farm       560       3       8         Fence and serub-cutting       2, 012       11       8       9       Genome for throught down from Farm Working       2, 615       11       8 $2,056$ 0       9       9 $2,015$ 11       8 $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,056$ $0.9$ $3,066$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$ $0.6$	FARM PROFIT AND ]	Loss	Accou	JNT 1	FO1	r Year ended 5th January, 1935.			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	To Maintenance and general expenses Smedley Boys' Training Farm	• •	$2,202 \\ 560$	9 1 3 1	2	By Gross profit brought down from Farm Working Account 2, Sundry revenue Balance, being net loss carried down to Income	315 5	11 9	8 2
$\begin{array}{c c c c c c c c c c c c c c c c c c c $							134	19	11
$\begin{array}{c} Dr. & \pounds & \text{s. d.} \\ \text{To Net loss brought down from Farm Profit and Loss} \\ Account & \dots & \dots & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & & $			£3,056	0	9	£3,	)56	0	9
Advisory Board expenses         71       17       4         Balance transferred to Estate Account        957       6       11       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 </td <td>Dr. To Net loss brought down from Farm Profit and</td> <td>Loss</td> <td>£</td> <td>s. d</td> <td>.  </td> <td>Cr. By Dividends and interest</td> <td></td> <td></td> <td></td>	Dr. To Net loss brought down from Farm Profit and	Loss	£	s. d	.	Cr. By Dividends and interest			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Advisory Board expenses	• •	- 71	17	4	unrealized 1,	.46	0	0
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			£1,464	4	$\begin{bmatrix} 2\\ -2 \end{bmatrix}$	1	164	4	2
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	BAL	ANCE	-SHEET	AS.	АΤ	5th January, 1935.		-,-	
Produce          493       0       0         Wool, hides, and skins         1,603       0       0         Sundry debtors          5       14       5         Shares           125       0       0         Cash            8,461       8       7         Expenditure capitalized—           2,083       0       7         Fence and Scrub-cutting Account        2,640       11       9	Liabilities. Sundry creditors * Reserve for value of produce unrealized		$^{\pounds}_{163}_{2.096}$	s. d 8 (	l. 0 0 6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	045 360 134	18 13 16	5 11 2
Fence and Scrub-cutting Account 2,640 11 9						Produce              Wool, hides, and skins          1,           Sundry debtors            1,           Shares             1,           Cash             8,           Expenditure capitalized—           8,	$     \begin{array}{r}       493 \\       503 \\       5125 \\       461 \\       461     \end{array} $	$0 \\ 0 \\ 14 \\ 0 \\ 8$	0 0 5 0 7
£87,655 18 6					_	Fence and Scrub-cutting Account 2,			9
		;	£87,655	18	6	£87,	355	18	6

\* Reserve created to ensure that the value of unrealized produce is not made available for payment as income.

B. C. ASHWIN, Accountant to the Treasury.

I hereby certify that the Balance-sheet and accompanying Accounts have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.— G. F. C. CAMPBELL, Controller and Auditor-General.

11—B. 1 [Pt. IV], SUP. to 1935.

# NATIVE LAND DEVELOPMENT SCHEMES.

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# REVENUE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Dr. To Administration expenses Salaries Travelling allowances and ex-	£ s. d. . 2,959 18 9		s. d.	Cr. By Balance transferred from Interest Account	£ s. d. 12,761 15 6
penses General administration expen Valuation food	2.761 13 10				
Maintenance : Departmental m Depreciation— Departmental motor-vehicles Departmental surveyors' eq	£ s. d. 537 6 10		$\begin{array}{ccc} 4 & 7 \\ 6 & 9 \end{array}$		
Balance transferred to Net Rev	.22 0 5	559	7 3 16 11		
		£12,761 ]	5 6		£12,761 15 6

NET REVENUE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Dr. To Balance at 1st April, 1934	•••	£ 29,196	s. d. 6 0	Cr. By Balance transferred from Revenue Account Adjustments previous years (net) Balance, 31st March, 1935	 ,	${}^{\pounds}_{4,293}_{45}_{24,857}$	6	10
		£29,196	60			£29,196	6	0

# INTEREST ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

To Interest on loan capital	$\frac{1}{31,704}$	s. 5	d. 5	By Interest on amounts expended on development	£	s.	d.,
Interest on advances from Consolidated Fund under section 8, Finance Act, 1929	225	0	0		38,241	6	5
Interest on unpaid balance of development expenditure, Tokerau District Maori Land	(	0		Land Act, 1931 (Maori Land Boards) Interest on advances under section 521. Native	294	12	0
Board	285 $12,761$			Land Act, 1931 (Native Trustee) Interest on advances under subsection (7), section	6,229	18	7
				522, Native Land Act, 1931 (Native Settlers).	174	12	9
				Interest on Oturei mortgage	35	17	ľ
· · · · · · · · · · · · · · · · · · ·	£44,976	6	10	£	844,976	6	10

## NATIVE LAND DEVELOPMENT SCHEMES-continued.

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### BALANCE-SHEET AS AT 31ST MARCH, 1935.

Liabilities. Assets.				
	s. d.		s.	d.
Advances     under section 8,       Finance Act, 1929     £ s. d.	6 9	)		
Principal 5,000 0 0 Interest on loan capital 32,970 12 6 Settlement expenditure (settlers not yet determined) 404 881 1		- 279,022	16	11
Sundry creditors— Departmental 1,318 8 9 Tokaran Magri Land Reard (min	0 0	)		
Tokerau Maori Land Board (prin- cipal, £7,015 3s. 10d.; interest, £285 5s. 11d.)       1951        2,800         Matrix Expension       Advances— Native Trustee, under section        2,800		407,681	14	7
General 18,471 16 6 521, Native Land Act, 1931 125,824 14 Intervention of the second	8 9     6 7			
Writings off in suspense		126,976	15	4
340, Native Land Act, 1931 7, 164 Interest accrued 95 14			10	9
Oturei Block          652 13           Interest accrued          13			10	ð
Departmental motor-vehicles	  s. d.	$     \begin{array}{r}       665 \\       1,878 \\       291     \end{array} $	8	
Departmental				
(instalments — principal, £368 6s. 8d. ; interest, £260 16s. 8d.) 629 ; Advances to Natives : Interest. 72 16	$\begin{array}{ccc} 3 & 4 \\ 6 & 0 \end{array}$			
Cash in Deposits Account : Miscellaneous	  6 0	50,176 7,545 4,499	4. 8 15	8
$(net) \qquad \dots \qquad 45  (net) \qquad \dots \qquad 45  (net) \qquad \dots \qquad 1000  (net) \qquad \dots \qquad 1000  (net) \qquad \dots \qquad 1000  (net)  \dots  (net)  (net)  \dots  (net)  (n$	6 10			
29,150 19 Less excess of income over ex- penditure for year ended 31st	92	÷		
March, 1935 4,293 16	6 11	24,857	2	3
$\pm 910,855$ 6 3		£910,855	6	3

NOTE.—Included in the Crown Lands Balance-sheet are the following assets which are under the control of the Native Department: (a) Ngamahanga Block (Waihua Native Land Development Scheme), £5,646 0s. 7d.; (b) expenditure from Public Works Fund on Native-land development areas proclaimed subject to section 522, Native Land Act, 1931, £6,535 1s. 7d. These two items represent the cost to the Crown of the acquisition of lands or interests in lands now part of Native-land development schemes; (c) interest on capital is charged at the rate of  $4\frac{1}{2}$  per cent.; (d) no charge for the cost of exchange on payments made in London is included in the account

O. N. CAMPBELL, Under-Secretary. R. L. JELLICOE, A.R.A.N.Z., Accountant.

I hereby certify that the Revenue Account and 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 departmental notes enfaced thereon. The following comments are appended: (1) The loading of the various schemes for administration expenses is not sufficient to cover the full cost; (2) moneys expended out of the surveys of Native Land Account on Native-land development schemes have not been recouped.—G. F. C. CAMPBELL, Controller and Auditor-General.

# B.-1 [Pt. IV], Sup. to 1935.

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## SURVEYS OF NATIVE LAND ACCOUNT.

#### REVENUE ACCOUNT FOR THE YEAR ENDED 31st March, 1935.

Dr. To Irrecoverable interest :	Writings-off in Suspense	£ s. d. 885 18 10	<i>Cr.</i> By Interest on liens	
Remissions in accordan tion 503, Native 1931—	Land Act, £ s. d.		Recovery of loss previously written off Balance carried down	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Principal Interest	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	115 9 8		
Remissions of interest p report G7, 8th Nov	ursuant to parliamentary ember, 1932	28,657 7 11		
		£29,658 16 5		£29,658 16 5
To Balance brought down Interest on capital	··· ·· ·· ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	By Loss for year carried forward	£ s. d. . 31,362 12 2
		£31,362 12 2		£31,362 12 2
	BALANC	E-SHEET AS A	т 31st Максн, 1935.	
		£ s. d. 170,373 4 9 118 19 7	Assets. Liens	$\begin{array}{ccccccccc} \pounds & {\rm s.} & {\rm d.} \\ 162,065 & 9 & 7 \\ 97,979 & 9 & 4 \\ 6,466 & 16 & 11 \\ & 4 & 14 & 0 \\ & 872 & 8 & 6 \end{array}$
Writings-off in Suspense Treasury Adjustment Acco		$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	Liens written off in pursuance of parliamentary report, G7, 8th £ s. d. November, 1932 22,101 10 5 Less received from Con- solidated Fund 20,000 0 0	
	an Taona ao amin'		Revenue Account : Loss for year	$2,101 \ 10 \ 5$ $31,362 \ 12 \ 2$
		£300,853 0 11		£300,853 0 11

Note.-The Revenue Account includes a charge for interest for which the Department has no parliamentary appropriation.

W. ROBERTSON, Under-Secretary for Lands.

WM. E. SHAW, Accountant.

I hereby certify that the Revenue Account and 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 departmental note enfaced thereon. The following comments are appended: (1) The completion of the clearance of all survey liens included in the recommendations of conference of departmental officers as reported in parliamentary paper G.-7, 1932, does not appear to be fully practicable, and a further conference should be arranged; (2) interest in respect of survey charges on land under consolidation schemes has not been charged as required by section 500 of the Native Land Act, 1931.-G. F. C. CAMPBELL, Controller and Auditor-General.

#### TUWHARETOA TRUST BOARD.

Accounts for the Year ended 31st March, 1935.

Receipts. To Grant from New Zealand Govern- ment Less deduction of 9 per cent.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Payments. By Balance bank overdraft, 1st April, 1934 Less credit Post Office Savings- bank, £6 1s. 1d.; and less	£ s. d. 937,15 4	£ s.d.
Repayments against advances— Principal and interest Interest, Post Office Savings-	494 12 0	petty-cash balance, £3 4s. 7d.	958	928 9 8
bank Balance bank overdraft, 31st	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Medical expenses Medical grants	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	191 9 9
March, 1935 Outstanding cheques	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Maraes Educational Miscellaneous	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	
Less outstanding lodgments	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Members' allowances Members' travelling-expenses	$\begin{array}{cccc} 40 & 7 & 0 \\ 20 & 16 & 6 \end{array}$	735 19 8
Less balance, Post Office Savings-bank, £6 4s. 8d.; and less balance, petty cash,	85 2 2	Office expenses— Printing, &c	$\begin{array}{ccc} 6 & 10 & 6 \\ 45 & 0 & 0 \end{array}$	$61 \ 3 \ 6$ $51 \ 10 \ 6$
£4 12s. 5d	$\frac{10\ 17\ 1}{}$ 74 5 1	Petty cash expended Audit Office Sundry unclassified expenses .	··· ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Interest overdraft Sundry creditors paid Debenture interest	···· ··	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		Loans	£ s. d. 70 19 4 77 6 8	148 6 0
	· · · · · · · · · · · · · · · · · · ·	Jones's Estate, debentures redeemed Jones's Estate, legal expenses paid	••••••	500 0 0 33 16 7
	£3,299 0 8			£3,299 0 8

### TUWHARETOA TRUST BOARD-continued.

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 1935.

STATEMEN	T OF INC	OME AND .	DAPENDITURE	FOR THE LEAR ENDED JIST MARCH, 1955.	
To Grants— Medical expenses Less discounts sundry or	xpenditure.	£ s. d. 185 17 9			s. d. 0 0
Medical Educational Marae Miscellaneous Members' allowances Members' travelling-exper		00 10 0		292 1	8 4
Office expenses	••••••	0 10 0	)		
Petty cash expended Sundry unclassified expen Depreciation Assets Reser Debenture interest Balance carried down		··· ·· ·· ··	31 6 0		
Balance carried forward	•• *	· · · ·	£3,022 18 4 £ s. d. 10,055 17 7	Balance brought down	8 4 s. d. 2 9 5 3 9 7
			£10,055 17 7	£10,055 1	77

#### BALANCE-SHEET AS AT 31ST MARCH, 1935.

Liabilitie	s.			£	s.	d.	Assets. $\pounds$ s. d.
Reserve for depreciation				31	4	0	Taupo property            400         0         0
Suspense Accounts	•••			8	1	5	Office furniture 42 2 9
1	£	s. d	Ι.				Office appliances 17 7 0
Debenture Issue Account : Sold	1,000	0 (	0				Post Office Savings-bank deposit
Tongariro Timber Owners' Claims							Petty cash on hand 4 12 5
Account	2,000	0	0				Tongariro timber-owners' claim 2,000 0 0
Tuwharetoa Timber Co., Ltd., on						1	Ngati-Tuwharetoa compensation claim (principal
loan	500	0	0				and interest) 1,307 15 11
Jones's Estate Account	3,000	0	0				Sundry debtors— £ s. d.
							Donald Weaver 15 0 0
	6,500	0	0				G. Barelay 22 1 9
Redeemed (Jones's Estate)	500	0	0				37 1 9
			-	6,000	0	0	Advances (principal and interest) as per schedule
Sundry creditors (Native accounts)				28	5	9	attached 6,425 18 3
Bank of New Zealand, Rotorua				85	<b>2</b>	2	Jones's Estate, Debtors' Account 5,967 8 2
Excess of income over expenditure		ê	]	10,055	17	7	
The second of the second			******	· · · · · · · · · · · · · · · · · · ·			
			£1	16,208	10	11	£16,208 10 11
					<del>م مر</del>		

### HOANI TE HEUHEU, Chairman. P. ALFRED GRACE, Secretary.

The Audit Office, having examined the Balance-sheet and accompanying Accounts required by law to be audited, hereby certifies them to be correct subject to the following exceptions: (1) Insufficient security has been obtained by the Board in respect of an advance of £500 made in the form of an issue of debentures to the Tuwharetoa Timber Co., Ltd.; (2) certain advances to Board members were not confirmed by a Maori Land Board and/or are not secured as required by section 41, Native Land Amendment and Native Land Claims Adjustment Act, 1927, and section 56, Native Purposes Act, 1931.—G. F. C. CAMPBELL, Controller and Auditor-General.

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I	B.—1 [PT. IV], SUP. TO <sup>v</sup> 0 ∞ 6 <sup>v</sup> 0 0 ∞ 6 <sup>v</sup> 662 <sup>v</sup> 9 <sup>v</sup> 1 <sup>v</sup> 1 <sup>v</sup> 0 ∞ 6 <sup>v</sup> 662 <sup>v</sup> 1 <sup>v</sup> 1 <sup>v</sup> 1 <sup>v</sup> 1 <sup>v</sup> 1 <sup>v</sup> 0 ∞ 6 <sup>v</sup> 1 <sup>v</sup>	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	<ul> <li>H. D. VICKERY, Chairman.</li> <li>E. C. HANDS, General Manager.</li> <li>the relative books and documents submitted for</li> </ul>
ND BROADCASTING BOARD. Year ended 31st December, 1934.	о <b>п</b>	8       6         .s AT 31ST DECEMBER, 1934.       Assets.         .s. d. Value at lat January, 1934, less depreciation Value at 1st January, 1934, less depreciation       Assets.         2       2       Machinery and plant          0       0       0       0       0         0       0       0       0       0       0         0       0       0       0       0       0         0       0       0       0       0       0         0       0       0       0       0       0         0       0       0       0       0       0         0       0       0       0       0       0         0       0       0       0       0       0         14       10       Stocks on hand            14       10       Stocks on hand             14       10       Stocks on hand              14       10       Stocks on hand             <	examined and compared with
THE NEW ZEALAND REVENUE ACCOUNT FOR YE	$egin{array}{c} x \\ 46,167 \\ 111,797 \\ 12,749 \\ 6,017 \\ 6,017 \\ 6,017 \\ 6,017 \\ 8,936 \\ 3,936 \\ 1 \end{array}$	Liabilities. $Liabilities.$ $BALANCE-SHEET AS$ Acoumulated Fund— $Liabilities.$ $Liabilities.$ $E$ $E$ $E$ $E$ Balance as at lat Jannary, 1934 $U$ $2337$ $0$ $0$ $2$ $2333$ $2$ $2$ Balance of Revenue Account towards meeting capital $2,333$ $2$ $2$ $2$ $2$ $2$ Balance of Revenue Account towards meeting capital $2,333$ $2$ $2$ $2$ $2$ $2$ Balance of Revenue Account towards meeting capital $2,333$ $2$ $2$ $2$ $2$ $2$ Balance of Revenue Account towards meeting capital $2,333$ $2$ $2$ $2$ $2$ $2$ Reserve for renewals and replacements. $1$ $1$ $2,333$ $17$ $2$ $14,000$ $0$ Iability to Post and Telegraph Department, fixed by Minister of Telegraphs as price of assets acquired $1$ $1$ $2$ $31,720$ $2$ Less repayments $1$ $1$ $1$ $2$ $2$ $34,800$ $0$ Sundry creditors $1$ $1$ $2$ $2$ $34,800$ $1$ Revenue Account : Balance at 31st December, 1934 $1$ $1$ $2$ $34,800$ $1$ Revenue Account : Balance at 31st December, 1934 <t< td=""><td>I hereby certify that the Revenue Account and Balance-sheet have been duly</td></t<>	I hereby certify that the Revenue Account and Balance-sheet have been duly

### TREASURY: MISCELLANEOUS.

## INCOME AND EXPENDITURE ACCOUNT.

Expenditu	vre.	£	s.	d. 1	Income.	£	s.	d.
Interest on public debt not recouped t					Interest on Railway and Post Office capital	1,633,490	18	9
Revenue Account		8,023,812	10	6	Profits and salary savings from trading depart-			
Charges and expenses of loans		74,209	14	· 0	ments	186,654		
		1,459,158		1	Profits from sale of gold coin	1,364,118		
Subsidies to superannuation funds					Petrol, tire, and mileage tax, &c	323,720		
Miscellaneous		4,168	7	6	Interest on cash balances	-345,080	15	8
					Credit for interest charged on Public Works		1	
					Fund and Consolidated Fund capital	1,658,754		<b>5</b>
					Gold duty	8,907		6
					Unclaimed moneys	7,035		0
					Interest-tax (net)			
					Sundry income	982	$\overline{7}$	8
					Excess expenditure over income	4,225,566	<b>5</b>	10
		£9,761,349	7	1		£9,761,349	$\overline{7}$	1
		-	تبجيز القدي			والنبيج أنشعه الشريد الأثري		

BALANCE-SHEET AS AT 31ST MARCH, 1935.

Public debt : Portion no		£ s. d	Assets. Cash in Public Account Cash and investments : Receiver General's De-	$\stackrel{\pounds}{992,951}$	$\frac{s}{2}$	d. 4
allocated to other balance sheets Interest on total public debt		78,582,247 18 10	posit Account	38,048	4	2
Accrued Due and unpaid .	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Treasury Accounts         £         s. d.           Accrued         .         .         .         28,395         18         0           Dependence         .         .         .         .         270         7         6			
Sundry depositors Treasury Adjustment Ad		-2,350,6839 252,20614	Due and unpaid        2,770       7       6         Sinking fund investments	$31,166 \\ 87,450$	5 19	
count	• • • • •	1,206,100 3		36,023	0 0	Ō
			Miscellaneous loan expenditure	1 00 - 200	8 5	
• •		£82,391,238 5		82,391,238	5	9

TREASURY NOTES.--(1) The above accounts include certain income, expenditure, assets, and liabilities of the State which cannot be appropriately recorded in any other departmental balance-sheet.

(2) The asset account — Miscellaneous loan expenditure — is included to represent expenditure of certain loan-moneys not represented by tangible assets.

(3) Details of that part of the public debt shown in the above balance-sheet are :---

					£	s.	d.
Reserve Bank investment	••		••		1,000,000	- 0	0
War Expenses Account	••	••			65, 142, 599	9	8
Defence and Maori wars	••		• •	÷ •	3,008,319	8	7
Naval defence	••				1,389,656	1	<b>5</b>
Loans to local authorities	••	• •	• •		3,037,229	19	$^{2}$
Land for Settlements Account (D.S.)	S.)				1,138,600	0	0
Land for Settlements Account (Open	ning up)				217,740	0	0
Maori Land Settlement Account	• • •	• •			247,050	-0	0
Westport Harbour	••	••	• •		244,675	9	11
Revenue deficiencies	• •		••		2,216,856	6	6
Old provincial liabilities	• •			•••	878,738	19	9
Loan charges, &c	••	••	••	•••	60,782	3	10
					£78,582,247	18	10

B. C. ASHWIN, M.COM., A.R.A.N.Z., Accountant to the Treasury.

I hereby certify that the Income and Expenditure Account and 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 departmental notes enfaced thereon.—G. F. C. CAMPBELL, Controller and Auditor-General.

## DOMINION OF NEW ZEALAND.

STATE INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH, 1935.

Expenditure.		_	Income.	
General administration—		Taxation-	£ s. (	1. £ s. d.
Treasury, Audit, Internal £ s. d.	£ s. d.		** /// *	9 s. u.
Affairs, and other offices 1,496,561 9 11	a 104 (14			6
Interest on war and other				4
unproductive debt 4,922,670 14 5		Stamp duties	3,260,781 7	т. О
Exchange on remittances. $1,459,158$ 15		Petrol and tire tax, &c		5
Exchange on remittances. 1,455,156 15	7,878,390 19 5			3
Expenses of Taxation Departments	228,150 11 5		10,010 0	-23,858,116 5 3
Law and order	1,016,085 14 7			1,364,118 3 9
Defence	1,029,933 2 4		• •	1,001,110 0 0
Maintanance of public works and services	1,834,221 5 3	territorial revenues		1,423,768 13 7
Development of primary and secondary indus-	1,001,221 0 0	Interest and dividends—	••	1,425,100 15 1
	956,507 1 4			
Social services— £ s. d.	<i>500,001</i> I I	State Advances Office.	2,252,101 18	6
Unemployment 3,938,380 10 6		Interest on investments of	a,202,101 10	• ·
Pensions 3,470,530 1 0		Public Debt Redemp-		
Education 3,268,628 11 8		tion Fund	653,954 4	4
Health 848,800 10 5		Dividends on Bank of New	000,00x x	±
Mental Hospitals 572,852 8 3		Zealand shares	164,062 10	0
Other social services 130,634 11 6		Interest charged to Land	101,002 10	0
	12,229,826 13 4		903,651 8 1	<b>1</b> .
Land development and work-	12,220,020 10 1	Other interest and divi-	000,001 01	•
ing	2,291,179 4 5	dends	473,227 4	9
Expenses of Investment Ac-	,		110,221 1	-4,446,997 5 11
counts		Fees and fines		902,350 7 7
Interest on loan capital 1,866,885 18 8		Revenues of commercial	•	002,000 1 1
Other expenditure $\dots 243,321 4 3$		enterprises		
	2,110,207 2 11	Railways	6,627,927 18	3
Expenditure of commercial	-,,	Post Office	3,332,734 12 1	
Departments-		Electric supply		4
Railways 7,871,322 11 1		Other.		7
Post Office 3,321,221 0 6				-10,952,447 0 0
Electric supply 934,621 15 11		Miscellaneous revenues, in-		10,002,121 0 0
Other 189,585 10 7		cluding payment for ser-		
	12,316,750 18 1	vices rendered by non-		
	41,891,252 13 1	trading Departments-		
	2,097,786 3 1	Social services Depart-		
· <b>·</b>		ments	301,198 11	5 .
		Development of primary		
		and secondary industries	152,224 10	6
		Other miscellaneous reve-		
		nues	587,817 18	2
				-1,041,241 0 1
		•		·
£	43,989,038 16 2			£43,989,038 16 2
		1		
Norry Whe share Income and Erroundity	no Account has	have many and has an an and		antes antal Damana

Note.—The above Income and Expenditure Account has been prepared by summarizing all the departmental Revenue Accounts. It includes all Governmental expenditure for the year, whether actually paid or not, and all income accrued. The account does not include capital transactions such as, for example, repayment of the public debt or purchase of fixed assets. The expenditure includes depreciation on departmental assets and certain other charges which are not recorded in the cash accounts.

G. C. RODDA, F.I.A.N.Z., F.R.A.N.Z.

Secretary to the Treasury.

I hereby certify that the State Income and Expenditure Account has been duly examined and compared with the relative books and documents submitted for audit, and correctly states the position as disclosed thereby.— G. F. C. CAMPBELL, Controller and Auditor-General.

		~	~		
STAT	LE BALAN	CE-	$\mathbf{SH}$	EET AS AT 31st MARCH, 1935.	
Liabilities.				Assets.	
Capital-	£	s.		Land and buildings, including Crown, settlement, and	f s. d.
Public debt*	284,431,217			endowment land, departmental land and buildings Forests, nurseries, and plantations	40,283,405 17 7 38,473,759 5 3
Rural Advances bonds Public Debt Redemption Fund	4,213,050 17,225,644		$\begin{array}{c} 0 \\ 6 \end{array}$	Railways, including permanent-way and works,	JO, ±13, 108 0 0
Creditors-	11,220,011	10	v	rolling-stock, and unopened lines	59,176,273 4 11
Sundry	2,144,585	16	0	Telegraphs, telephones, and wireless systems	11,021,636 3 6
Interest on debentures and stock			~	Electrical schemes	12,992,304 14 8
due and unpaid	17,412	15	0	Drainage and irrigation schemes	4,164,244 12 7 388,633 3 10
Interest on public debt accrued but not due	2,333,270	14	1	Armament and military stores, aviation equipment	2,785,708 7 4
Wages and other payments accrued	7,245		$\overline{5}$	Oyster-beds, fish-hatcheries, equipment, &c.	122,345 13 0
Payments in advance, &c	457,359		1	Wharves, bridges, harbour-works, lighthouses, &c	726,493 9 11
Reserves	0 808 400			Plant, material, and furniture	2,985,316 3 1
General	3,767,466	· 4	6	Libraries, books, museum exhibits, stationery, stamps, &c	219,971 4 10
Sinking fund and reserves for loan- redemption	3,272,681	10	1	stamps, &c Live and dead stock, farm crops, &c.	213,371 4 10 252,915 3 9
redemption	€ 424,618		8	Government steamers, launches, motor-cars, &c.	495,506 2 6
Fire, accident, and marine insurance,				Advances on loan or mortgage	55,731,964 12 2
bad debts, &c	1,156,094			Debtors—	a aro aze te a
Amount held on deposit	570,376 298,611		$\frac{11}{1}$	Sundry Unpaid purchase-price of land and buildings and	2,058,346 16 2
Suspense	400,011	5	т	interest thereon	2,157,948 2 9
certificates	1,147,086	3	4	interest thereon	433,304 4 11
Miscellaneous liabilities	53,892			Interest and rent, due and unpaid, and due and	· · · · · · · · · · ·
Excess of assets over liabilities	59,010,458	9	11	accrued	3,579,597 14 9
				Nauru phosphate rights	565,040 0 0
				Bank of New Zealand shares	2,109,375 0 0
				Reserve Bank of New Zealand	1,000,000 0 0
				Public Trust Office (Public Debt Redemption	m 066 600 11 0
				Fund, &c.)	7,966,688 11 2
				Native land schemes the	950,416 7 4
				Unallocated loan charges	627,663 7 9
				Unallocated loan charges	251,218 10 9
				Properties acquired by Crown and properties in course of realization	1 100 000 10 0
				Investments—	1,122,023 18 3
				Reserve Fund	324,907 9 3
				Sinking funds	657,140 8 2
				Miscellaneous, including investment of Treasury	# 190 ATH 10 A
				accounts	5,138,417 17 4
				Expenditure on— $\pounds$ s. d.	
				Main highways, roads, &c. 29,943,424 0 11	
				Development of mining 867,467 15 11	
				Education 8,238,834 3 9 Immigration 3,319,158 9 4	
				Harbour-works $1,045,081 \ 10 \ 0$	
				Land-development 783,799 7 6	
				Cost of raising loans 76,475 3 8	
				Other loan expenditure—	44,274,240 11 1
	÷			War expenditure	
				Naval defence 1,389,656 1 5	
•				Local bodies 3,037,229 19 2	
				Maori-land settlement          247,050         0         0           Miscellaneous          6,163,496         18         8	
				Miscellaneous 6,163,496 18 8	75,980,032 8 11
				Cash—	.0,000,000 0 11
				Public Account 5,666,605 17 5	
				Receiver-General	
				State Advances Office Account 980,157 18 4 Post Office or Post Office	
				Post Office or Post Office Savings-bank	
				Deposit accounts $\dots$ $34,335$ 9 1	
				In hand and in transit $\dots$ 37,173 0 6	
				Deposit with Bank of Inter-	
				national Settlements          36,023         0         0           Public Trust Office          185,602         4         8	
			٠.		7,472,008 2 10

89

 $\begin{array}{rrrr} 472,008&2\\42,223&15\end{array}$  $\begin{array}{ccc} 2 & 10 \\ 15 & 9 \end{array}$ 

£386,531,071 Ĩ 6

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NOTES.—(1) To account for the whole public debt, loan expenditure on war and other purposes not represented by tangible assets has been included under the heading "Other loan expenditure." Interest is received in respect of portion of the local bodies' loan expenditure.
\*(2) Of the amount shown as public debt, £1,193,441 17s. 1d. is held by investment accounts within the Public Account. Interest accrued and interest due and unpaid in respect of this sum is also shown in both sides of the Balance-sheet.

£386,531,071

6 1

(3) Contingent liabilities :-

Miscellaneous assets . .

Subsidies (not including accumulated interest) short paid tod. 1,403,084 2,304,085 Teachers' Superannuation Fund ... Public Service Superannuation Fund ... 0 0  $\begin{array}{c} 0 \\ 0 \end{array}$ . . 3,707,169 0 0 Excess of subsidies recommended by Actuary over subsidies paid : 1,273,000Railway Superannuation Fund 0 0 4,980,169 0 0 Local authorities' loans guaranteed by the Governs. d. 0 0 4 0 £ .. 2,975,075  $\mathbf{ment}$ Less Accumulated sinking funds 941,5412,033,533 16 0 £7,013,702 16 0

G. C. RODDA, F.I.A.N.Z., F.R.A.N.Z., Secretary to the Treasury.

I hereby certify that the above amalgamation of Balance-sheets has been compared with the relative audited accounts, and correctly states the position as disclosed thereby, subject to the departmental notes enfaced thereon.-G. F. C. CAMPBELL, Controller and Auditor-General.

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