

## STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st March, 1909.

Dr.	Receipts.	£	s.	d.	Cr.	Expenditure.	£	s.	d.
To cash in hand and in bank 31st March, 1908 .. .. .		10,007	9	5	By Advances on mortgage .. .. .	298,184	6	0	
Consent fees .. .. .		0	10	0	Court costs .. .. .	1	1	0	
Court costs .. .. .		0	15	0	Insurance premiums paid .. .. .	15	0	5	
Insurance premiums refunded .. .. .		10	18	7	Interest on loans .. .. .	8,902	4	11	
Interest on bank balances .. .. .		74	16	11	Interest on amount transferred from Settlers Branch .. .. .	803	11	0	
Interest on mortgages .. .. .		13,152	17	4	Postages and telegrams .. .. .	100	0	0	
Mortgages and instalments of principal repaid .. .. .		18,791	19	0	Printing and stationery .. .. .	26	7	0	
New titles .. .. .		6	0	0	Registration and search fees, new titles, and stamp duty paid .. .. .	444	18	9	
Production fees .. .. .		11	1	9	Salaries .. .. .	500	0	0	
Registration and search fees .. .. .		427	11	3	Solicitors' costs .. .. .	28	15	6	
Release fees .. .. .		6	15	0	Sundries .. .. .	0	10	0	
Stamp duty .. .. .		11	7	6	Suspense Account .. .. .	22,727	3	10	
Sundries .. .. .		0	4	4	Advances Suspense Account .. .. .	29,119	10	2	
Suspense Account .. .. .		49,945	1	5	Fire Loss Suspense Account .. .. .	247	6	11	
Advances Suspense Account .. .. .		1	10	0	Valuation Department fees .. .. .	887	12	6	
Fire Loss Suspense Account .. .. .		748	1	4	Valuation fees refunded and transferred	214	1	7	
Temporary advances on account of loan		123,500	0	0	Cash in hand and in bank 31st March, 1909 .. .. .	596	3	4	
Temporary advances from Settlers Branch .. .. .		145,000	0	0					
Valuation fees .. .. .		1,101	14	1					
		<u>£362,798</u>	<u>12</u>	<u>11</u>					
						<u>£362,798</u>	<u>12</u>	<u>11</u>	

Government Advances to Settlers Office,  
Wellington, 21st May, 1909.

W. N. HINCHLIFFE, Accountant.

P. HEYES, F.S.A.A.Eng., Superintendent.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

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