BALANCE-SHEET AS AT 31ST MARCH, 1923.

Liabilities.				Assets.			
Debentures—	£		d.	Improved lands handed £ s. d. £	8	s.	d.
Local Bodies' Loans Act, 1908	31,000		0	over to Board for			
Hauraki Plains Amendment Act, 1913	449,000	0	0	settlement 321,367 3 5			
Hauraki Plains—Land set apart under				Less cash sales 69,883 4 5			
the Act	45,000	0	0	251,48			
Surplus on lands transferred to control				Unimproved lands not yet disposed of 23,26			0
of Land Board	13,217	3	5	Improvements on adjoining Crown lands 7,71	.0 (0	0
Public Works Fund—Expenditure under				Works in progress—Expenditure on land			
Land Improvement vote	5,070	0	0	in process of reclamation, including			
Consolidated Fund—Interest on deben-				formation and metalling of roads 205,71	6 18	8	2
tures issued under Local Bodies' Loans				Artesian wells—			
Act, 1908	20,253	10	2	Hauraki Plains Crown			
Consolidated Fund—Liability for rates	375	19	1	tenants 2,953 16 10			
Interest accrued but unpaid on deben-				Adjoining Crown lands 169 13 8			
tures issued under Hauraki Plains	· die			3,12	3 10	Э.	6
Amendment Act, 1913	3,186	.0	10	Buildings 6,57	3 8	3	0
Sundry creditors	8,016	16	4	Wharves \dots	4 ()	0
Rates paid in advance	54	1	0	Machinery and plant 60,85	4 ()	7
Suspense Account	126	5	6	Live-stock	0 ()	0
Revenue Account	22,152	0	1	Loose tools 1,38	4 ()]	11
				Stores and fuel 3,31	5 13	3	4
				Sundry debtors—			
				Rents 7,30	7 1	1	5
				Sales 2,32	4 18	3	0
				Rates 2,94	2 5	5	4
				Miscellaneous 1,27	8 7	7	5
				Investments—Public Trustee 2,17	6 5	5	6
the second secon				Sinking fund—Proportion under Public			
				Debt Extinction Act 1,80	2 - 3	3	7
				Consolidated Fund—Interest on invest-			
				ments 88	7 18	3	3
				Cash in Public Account 9,04	9 6	3	5
						-	_
	£597,451	16	5	£597,45	1 16	3	5

J. B. THOMPSON, Under-Secretary, J. H. O'DONNELL, Chief Accountant.

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