

TONGARIRO NATIONAL PARK BOARD—continued.
BALANCE-SHEET AS AT 31ST MARCH, 1925.

Liabilities.						Assets.					
		£	s.	d.	£	s.	d.		£	s.	d.
Capital Account—											
Balance, 1st April, 1924	..	7,633	1	7				Park buildings taken over from Tourist Department	1,005	0	0
Balance brought down ..	..	2,199	0	5				Park equipment taken over from Tourist Department			
Revenue Account balance	..	20	13	4					44	16	0
					9,852	15	4	Erua milling timber ..	4,733	11	2
Depreciation Reserve ..	..				129	17	0	Horse ..	5	0	0
Sundry creditors ..	..				1,303	12	6	Maps ..	3	5	0
								Sundry debtors ..	1,341	3	5
								Government debentures ..	3,000	0	0
									£	s.	d.
								Cash in transit ..	20	13	6
								Cash in Bank of New Zealand ..	179	18	5
								Cash in Post Office Savings-bank	952	17	4
									1,153	9	3
									£11,286	4	10

NOTE.—The buildings are on Crown land, the control and management of which are vested in the Board.

3rd July, 1925.

J. B. THOMPSON, Chairman, Tongariro National Park Board.
J. H. O'DONNELL, Treasurer, Tongariro National Park Board.

I hereby certify that the Statement of Receipts and Payments, Revenue Account, Capital 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.—J. H. FOWLER, Deputy Controller and Auditor-General.