

SCENIC RESERVES.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Loan repayments, principal and interest, under section 63, Land Laws Amendment Act, 1913	14	9	4	By Accrued rents, &c.	745	5	4
“Thirds,” &c.	12	4	7	Balance	462	3	3
Rebates of rent	3	14	2				
Irrecoverable rents	2	0	0				
Administration of scenic reserves, &c.	220	19	8				
Surveys and valuations, &c.	80	12	3				
Salary of caretaker and clearing fire-belts, Trounson Kauri Park	873	8	7				
	£1,207	8	7		£1,207	8	7
To Balance brought down	462	3	3	By Balance	7,797	3	3
Interest on capital at 1st April, 1924	7,335	0	0				
	£7,797	3	3		£7,797	3	3

NOTE.—The charges in the above account include interest on capital for which the Department has no parliamentary appropriation.

BALANCE-SHEET AS AT 31ST MARCH, 1925.

Liabilities.				Assets.			
	£	s.	d.		£	s.	d.
Capital as at 1st April, 1924	163,000	0	0	Land—Scenic reserves	204,442	9	8
Capital expended during year	1,806	2	9	Sundry debtors—			
Value of Crown land set aside, &c.	39,636	6	11	Rents	147	16	8
				Royalties	68	16	3
Treasury Adjustment Account				Miscellaneous	462	9	0
Sundry creditors—							
Rents paid in advance	15	1	1	Outstanding Rents Suspense		2	0
Miscellaneous	1	0	0	Remissions of rent by Revaluation Board		174	0
				Revenue Account—Excess of charges over receipts for year	7,797	3	3
Writings off Suspense							
Rents charged in advance							
	£213,094	14	10		£213,094	14	10

26th September, 1925.

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

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the unaudited copies of journal entries of the District Land Boards of North Auckland, Auckland, Taranaki, Poverty Bay, Canterbury, Wellington, Southland, and audited copies of the District Land Boards of Marlborough, Nelson, Westland, Otago, and Hawke's Bay, and correctly state the position as disclosed thereby, subject to the above departmental note.—G. F. C. CAMPBELL, Controller and Auditor-General.

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