GENERAL PURPOSES RELIEF ACCOUNT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

		enditure.					Income.			
To Losses written off	<u></u>						By Interest on advances—	£	s.	d.
Frost relief—				£	s.	d.	Fire relief	505	9	3
Principal				309	6	8	Flood relief	91	15	4
Interest				41	10	11	Frost relief	155		1
Fire relief—							Hailstorm relief	39	5	9
Principal				123	19	4	In aid of works of production	618	9	ŏ
Interest					17	6	Receipts in respect of property taken over:	010	U	0.
Flood relief		•	• • •		1. •	U	Cider-manufacturing—Interest on advance on			
Principal				74	4	3		1.0	5	9
Interest	••	• ••	• •	3	5	4	mortgage	13		3
	of munducti			3	", D	4	Interest on investments	469		
In aid of works	-						Balance, being excess of expenditure over income	1,518	12	11
Principal			• •	9	3	6	The same of the sa			
Interest			• •	2		1				
Interest on loans				2,800	0	0				
Carlos and the carlos				£3,411	14	7		£3,411	14	7
						_	lant, its programme and the state of the sta			
1		~								
		<u>_</u>	SALANC	E-SHEET	Г А	S A	т 31sт Макси, 1933.			
	Lia	bilities.					Assets.		•	
Capital—	Liu	ountes.		£		J				
		4 1010	00	£	s.	d.	Advances under Finance Act, 1932,			,
Loan under Appro				= 0.000	^		section 6 (3)— £ s. d.	£	s.	d.
(Waimarino busl	n-nre rener)	D 1.0	~	70,000	U	U	Fire relief 12,345 6 2			
Contribution from							Flood relief 2,938 19 2			
Association				5,200		0	Frost relief 3,219 17 1			
Interest accrued on d				230		9	Hailstorm relief 724 2 0			
Liability to Consoli	idated Fund	l for interest		2,014		5	In aid of works of production 12,471 0 9			
Sundry creditors (I	Tire Relief S	${f uspense}$ ${f Acc}$	ount)	1	6	0	• -	31,699	5	2
Payments in adva	ance (Flood	l Relief Su	spense				Sundry debtors for interest—	,		
Account)	`		٠	30	4	3	Fire relief 1,972 16 1			
Writings-off in Sus	pense (as pe	r contra)		490	4	0	Flood relief			
0	r (2	, ,					Frost relief			
							TT.11 1/6			
A Committee of the Comm						7	In aid of works of production			
		- /		1 1		i	in aid of works of production 1,656 15 2	4 450	1:0	10
	2.1						Interest accrued on advances—	4,458	10	10
A last last		· · · · · · · · · · · · · · · · · · ·	1.5							
							Fire relief: 140 5 9			
							Flood relief 24 17 0			
							Frost relief 31 10 6			
							Hailstorm relief 5 15 4			
						i	In aid of works of production 178 13 8			
								381	2	3
							Debtors, sundry	289	1	1
							Postponed interest	217	2	7
						.	Property Account: Cider-manufacture—Advance			
							secured on portion of property disposed of	256	. 8	8
										0
							Interest accrued thereon	3		ŏ
						1		$\frac{3}{490}$		
							Losses in Suspense	490	4	-
							Losses in Suspense			6
	9. 85 5						Losses in Suspense	490 75	6	6
er en							Losses in Suspense	490 75 15,340	6 0	6
er en	San S						Losses in Suspense	490 75 15,340 164	4 6 0 16	6 3 4
and the Name of States	Supplied		:. : - 1 -				Losses in Suspense Interest accrued on investments Cash— Public Account State Advances Investments.	490 75 15,340	4 6 0 16	6
	Market State						Losses in Suspense Interest accrued on investments Cash— Public Account State Advances Investments. Income and Expenditure Account— f s. d.	490 75 15,340 164	4 6 0 16	6 3 4
	Village S			and selection of the se			Losses in Suspense	490 75 15,340 164	4 6 0 16	6 3 4
	Village of Soft Control of Contro			and selection of the se			Losses in Suspense Interest accrued on investments Cash— Public Account State Advances Investments. Income and Expenditure Account— Balance, 1st April, 1932 13,821 19 10 Balance, 31st March, 1933 1,518 12 11	490 75 15,340 164 9,250	4 6 0 16 0	6 3 4 0
	2027年 2027年 1974 1974 1974 1974 1974 1974 1974 1974			e y este Personal			Losses in Suspense Interest accrued on investments Cash— Public Account State Advances Investments. Income and Expenditure Account— Balance, 1st April, 1932 13,821 19 10 Balance, 31st March, 1933 1,518 12 11	490 75 15,340 164	4 6 0 16 0	6 3 4 0
	Substitution of the second of		:. * * *	200 PM			Losses in Suspense	490 75 15,340 164 9,250	4 6 0 16 0	6 3 4 0
All the second of the second o	Public *		1. - 1. - 2. - 3.	E77,966	2	5	Losses in Suspense	490 75 15,340 164 9,250	4 6 0 16 0	6 3 4 0

Note.--Interest on overdue instalments has not been brought into account.

G. C. Rodda, F.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 above departmental note.—J. H. FOWLER, Deputy Controller and Auditor-General.