

## LANDS AND SURVEY DEPARTMENT—continued.

## HUNTER SOLDIERS' ASSISTANCE TRUST DEPOSIT ACCOUNT.

## RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH, 1938.

Receipts.				Payments.					
Balance in Treasury Deposit Account at 1st April, 1937—				Expenditure under the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921—					
Cash .. .. .	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Investments .. .. .	1,317	6 11			Section 6 (a)—				
	2,000	0 0			Administration expenses ..	51	19 7		
			3,317	6 11	Board fees .. .. .	15	9 6		
Rents .. .. .			801	6 5				67	9 1
Interest on investments .. .. .			80	0 0	Section 6 (b)—				
Interest on advances—					Advances on current account ..	382	16 0		
Instalment mortgage .. .. .	112	18 7			Grants to orphans .. .. .	1,922	10 0		
Current account .. .. .	127	6 4						2,305	6 0
			240	4 11	Balance in Treasury Deposit Account at 31st March, 1938—				
Repayment of advances—					Cash .. .. .	677	0 6		
Instalment mortgages .. .. .	88	13 5			Investments .. .. .	2,000	0 0		
Current account .. .. .	522	3 11						2,677	0 6
			610	17 4					
			£5,049	15 7				£5,049	15 7

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1938.

<i>Dr.</i>				<i>Cr.</i>					
Expenditure under section 6 (a) of the Hunter Gift for Settlement of Discharged Soldiers Act, 1921—				Accrued rent .. .. .				£ s. d. 803 2 6	
	£	s. d.	£ s. d.	Accrued interest on—				£ s. d.	
Administration expenses ..	51	19 7		Current account .. ..				109 14 5	
Board fees .. .. .	15	9 6		Instalment account .. ..				133 0 7	
			67 9 1	Investments .. .. .				80 0 0	
				Balance carried down .. ..				322 15 0 1,054 8 6	
Grants to orphans under section 6 (b) of the Hunter Gift for Settlement of Discharged Soldiers Act, 1921 .. .. .				1,926 10 0					
Rebates .. .. .			64 5 6						
Remissions—	£	s. d.							
Under Land Act, 1924 ..	28	1 2							
Under Mortgagors and Lessees Rehabilitation Act ..	94	0 3							
			122 1 5						
			£2,180 6 0					£2,180 6 0	
	£	s. d.						£ s. d.	
Balance brought down .. .. .			1,054 8 6	Balance to Reserve Account .. ..				1,054 8 6	
			£1,054 8 6					£1,054 8 6	

BALANCE-SHEET AS AT 31ST MARCH, 1938.

[illegible]

W. ROBERTSON, Under-Secretary for Lands.  
WM. E. SHAW, Chief Accountant.

I hereby certify that the Revenue 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, Controller and Auditor-General.