

HUNTER SOLDIERS' ASSISTANCE TRUST ACCOUNT.

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

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Administration expenses	28	1	5	By Accrued rents	802	5	3
Rebates granted	35	6	6				
"Thirds," "Fourths," &c.	71	2	1				
Remissions of rents	33	1	6				
Balance of revenue	634	13	9				
	<u>£802</u>	<u>5</u>	<u>3</u>		<u>£802</u>	<u>5</u>	<u>3</u>

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925.

<i>Receipts.</i>	£	s.	d.	<i>Payments.</i>	£	s.	d.
Cash in Public Account, 1st April, 1924 ..	2,085	12	0	Administration expenses	28	1	5
Rents received	561	8	1	"Thirds," &c., paid to local bodies ..	71	2	1
				Cash in Public Account, 31st March, 1925 ..	2,547	16	7
	<u>£2,647</u>	<u>0</u>	<u>1</u>		<u>£2,647</u>	<u>0</u>	<u>1</u>

BALANCE-SHEET AS AT 31ST MARCH, 1925.

<i>Liabilities.</i>	£	s.	d.	<i>Assets.</i>	£	s.	d.
Capital	20,164	13	10	Land endowed by Sir George Hunter ..	17,800	0	0
Rents charged in advance	200	5	0	Sundry debtors for rents	9	0	0
Balance of revenue	634	13	9	Postponed rent	642	16	0
				Cash in Public Account	2,547	16	7
	<u>£20,999</u>	<u>12</u>	<u>7</u>		<u>£20,999</u>	<u>12</u>	<u>7</u>

18th May, 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 copies of journal entries of the District Office, Napier, submitted for audit, and correctly state the position as disclosed thereby.—G. F. C. CAMPBELL, Controller and Auditor-General.