Revenue Account for the Year ended 31st March, 1927.

Dr.	£ s. d.
To Ranger's salary	270 0 0
Depreciation Account	200 6 6
Expenses of Board meetings	19 16 2
Fuel, oil, &c.	38 1 0
Horse-feed, shoeing, &c.	52 16 0
Insurance	13 2 1
Maintenance of buildings	6 12 7
Maintenance of equipment	4 3 10
Maintenance of telephone-line and apparatus	39 4 10
Miscellaneous expenditure	41 4 3
Postages, telegrams, &c.	12 5 9
Printing and stationery	33 11 9
Secretary's honorarium	25 0 0
Treasurer's honorarium	12 0 0
Travelling-expenses	19 8 5
Unserviceable, lost, or missing equipment written off	9 15 7
Advertising for tenders for Hostel lease	14 13 0
Balance transferred to Capital Account	25 0 11
	£837 2 8

Cr.	£ s. d.
By Park fees	471 16 5
Government grant for Ranger's salary	270 0 0
Interest on Post Office Savings-bank deposit	93 5 9
Profit on sale of lithographs	2 0 6
	£837 2 8

Capital Account and Balance-sheet as at 31st March, 1927.

Capital Account.

—	Expenditure to 31st March, 1926.	Expenditure during Year ended 31st March 1927.	Total.	—	Receipts to 31st March, 1926.	Receipts during Year ended 31st March, 1927.	Total.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Bruce Road	4,158 18 0	2,390 2 10	6,549 0 10	Trustees, Bruce Estate	1,150 0 0	..	1,150 0 0
Ohakune Track improvement	314 13 6	137 5 0	451 18 6	Subsidies from local bodies	2,000 0 0	..	2,000 0 0
Telephones and telephone-line construction	250 9 8	5 0 10	255 10 6	Government grants and subsidies	4,000 0 0	139 19 11	4,139 19 11
Tracks, drains, bridges, fencing, &c.	100 18 3	70 6 0	171 4 3	Miscellaneous receipts	137 11 6	16 12 0	154 3 6
Surveys	139 19 11	..	139 19 11				
Expenditure on buildings	1,112 11 2	62 3 8	1,174 14 10				
Expenditure on equipment	393 13 2	45 0 5	438 13 7				
Copyright of book	100 0 0	..	100 0 0				
	6,571 3 8	2,709 18 9	9,281 2 5		7,287 11 6	156 11 11	7,444 3 5
				Balance carried down	..	..	1,836 19 0
			£9,281 2 5				£9,281 2 5

Balance-sheet.

	£ s. d.	£ s. d.	£ s. d.
Capital Account—			
Balance, 31st April, 1926	4,869 14 5		
Less balance from above account	1,836 19 0		
		3,032 15 5	
Revenue Account—Balance		25 0 11	
			3,057 16 4
Depreciation Reserve			469 6 10
Sundry creditors			1,558 3 10
			£5,085 7 0

	£ s. d.	£ s. d.
Park buildings taken over from Tourist Department		1,005 0 0
Park equipment taken over from Tourist Department		18 0 0
Horse		5 0 0
Lithographs		2 4 0
Sundry debtors		1,701 13 10
Cash in hands of Board's representative at Ohakune	26 2 6	
Cash in Bank of New Zealand	478 17 8	
Cash in Post Office Savings-bank	1,848 9 0	
		2,353 9 2
		£5,085 7 0

J. B. Thompson,
Chairman, Tongariro National Park Board.

H. Secker,
Treasurer, Tongariro National Park Board.

22nd June, 1927.

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.—G. F. C. Campbell, Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given; printing (700 copies), £7 15s.

By Authority: W. A. G. Skinner, Government Printer, Wellington.—1927.

Price, 6d.]