1927.

NEW ZEALAND.

BALANCE-SHEETS

AND

STATEMENTS OF ACCOUNTS

OF VARIOUS

GOVERNMENT DEPARTMENTS

FOR THE

YEAR 1925-26.

AUDITED ACCOUNTS.

CONTENTS.

| | T) 4 (7.77) | | |
|---|-------------|---|------------|
| Agriculture Department | PAGE 2 | Lands and Survey Department—continued. | PAGE |
| Cheviot Estate Account | 1/1 | Primary Education Endowments Deposit Account | 0.0 |
| 11 17 1 1 1 | 7.45 | Potomic College and Comments Deposit Account | 86 |
| Coal Rate—Greymouth Harbour Board Consolidated Fund—Revenue under Section 12 of | | Rotorua College and Grammar School Deposit | |
| | | Scopic Degeneration | 87 |
| Repayment of Public Debt Act, 1925 | | Account | 87 |
| Defence Department | 7.0 | Accordance Education Endowments Deposit | |
| Deteriorated Lands Account | 10 | Account . | 88 |
| Discharged Soldiers Settlement Account | 2.3 | Taranaki Scholarship Endowment Account | 89 |
| Education Department | | Victoria College Endowment Account | |
| Electoral Department | 45.4 | Waipiata Hamilton's Library Endowment Account | 90 |
| Electric Supply Account | F-13 | Wairoa Harbour Board Endowment Account | 90 |
| General Purposes Relief Account | | Wanganui Harbour Board Endowment Account | 91 |
| Government Stores Marine Insurance Fund | | Wanganui River Trust Account | 92 |
| Hauraki Plains Settlement Account | 54 | Legislative Department | 93 |
| Health Department | 56 | Legislative Department Mental Hospitals Department Mining Advances Account | 94 |
| Hunter Soldiers Assistance Trust Account | 63 | Mining Advances Account | 97 |
| Immigration Department | 64 | National Endowment Account | 98 |
| Industries and Commerce Department | 66 | National Endowment Trust Account | 99 |
| Internal Affairs Department | 67 | National Provident and Friendly Societies Depart- | |
| Kauri-oum Industry Account | 71 | ment | 100 |
| Labour Department | 72 | Nativa Department | 101 |
| Land Assurance Fund | 73 | Native Land Settlement Account Pensions Department Police Department Post and Telegraph Department Prisons Department | |
| Land and Income Tax Department | 74 | Pensions Department | |
| Land for Settlements Account | 75 | Police Department | 109 |
| Land for Settlements Account (Discharged Soldiers | | Post and Telegraph Department | |
| Settlement Account) | 77 | Prisons Department | |
| Settlement Account) | ĺ | Public Works Department | |
| General Account | 78 | Public Works Fund—Ellesmere and Forsyth Re- | .01 |
| Clutha River Trust Endowment Account | 80 | clamation and Akaroa Railway Trust Account | 44 |
| Geraldine County River District Account | 81 | Railways Department | 45 |
| Gore High School Endowment Account | 81 | Rangitaiki Land Drainage Account | 52 |
| Greymouth Technical and Hokitika High Schools | | Repatriation | 54 |
| Account | 82 | State Fire Insurance Office (Accident Branch) | 55 |
| Hutt Valley Land Settlement Account | 83 | State Forest Service | 50 56 |
| Moumahaki Endowment Account | 83 | State Forest Service | 64 64 |
| New Zealand University Endowment (Westland) | | Tourist and Health Resorts Department 1 | 04: 00: |
| Account | 84 | Valuation Department | 71 |
| North Island Experimental Dairy School Account | 84 | Waihou and Ohinemuri Rivers Improvement Account | 7 L |
| Otago University Endowment Account | 85 | | |
| | .,. | War Expenses Account 1 | 15 |
| 1—B. 1 [Pr. IV]. | | | |