LANDS AND SURVEY DEPARTMENT.

GENERAL ACCOUNT.

RECEIPTS AND	PAYMENTS	ACCOUNT	FOR.	THE	YEAR.	ENDED	31sr	March.	1926.
LUEUELEID AND	TWININI	TACCOCCINI	r Or	1.0.0	Luan	ended	OTOT	MILITARUE.	1040

RECEIPTS AND	PAY	MENT	s Accot	INT	FOI	R THE YEAR ENDED 31ST MARCH, 1926.
Receipts. Territorial revenue—Rents, royalties,	&r.o.		£ 186 025	s.		Payments. £ s. d. Territorial revenue—Refunds of rents, royalties, &c. 7,599 10 5
Lands and Survey vote—Credits-in-	-aid u	$_{ m nder}$				Lands and Survey vote—Salaries, contingencies,
section 22, Appropriation Act, 1923 Registration and other fees—	£	s. d.	114,139	9	3	and expenses of the Lands and Survey Depart- ment
Črown-grant fees		8 3				Registration and other fees—Refunds of Crown-
Fees under Timber-floating Act,	61	10 0				$egin{array}{cccccccccccccccccccccccccccccccccccc$
			803	18	3	amount received in previous year on account
Miscellaneous ordinary revenue— Salaries—Miscellaneous	30	0 0				of repayment of advances 12 0 0 Unauthorized expenditure—Payment of com-
Refund of loan for lime, grass-	0	0 0				pensation to lessees 246 2 2
seed, &c Rates under Hauraki Plains	U	9 0				Disbursements under special Acts of the General Assembly—Reserves and other Lands Disposal
Amendment Act, 1922, section	,)	10 5				and Public Bodies Empowering Act, 1925,
5 (3)						sections 15 and 16 (2) 1,258 15 0 Balance transferred to Treasury Adjustment
homestead settlement	75	0 0	107	19	5	Account 5,819 7 9
Interest on public moneys-						
Interest on advances for lime and grass-seed	8	0 9				
Interest on advances under village-	40	11 0				
homestead settlement scheme Interest on advances for roading	44	11 8				
Hauraki pastoral area	9	6 8	59	19	,	
Recoveries on account expenditure			00	10		
of previous years— Sale of surplus and obsolete						
stores, &c		17 0			ĺ	
Sale of motor, &c Sale of typewriters		$\begin{array}{cc} 8 & 9 \\ 6 & 0 \end{array}$				
Repayment of advances for purchase of lime and grass-seed	97	5 4			1	
Refund from State Forest Account						
of cost of survey	$\frac{3,478}{101}$	13 3 8 11				
Recovery of value of stores de-					i	
stroyed by fire Recovery of cost of improvements,	19	10 0				
Otago University Reserve Recovery of cost of improvements,	24	6 0				
Hedgehope Settlement	38	9 0				
			3,917	4	$\frac{3}{-}$	
			305,963	14	11	T 1 000 7009
		2	.505,505	J.T	11	£305,963 14 11
		<u>,</u>	.303,303	17		£305,903 14 11
Revenue 2	Accou	==			!	ENDED 31st March, 1926.
Dr.	Accou	==		YE	!	ENDED 31st March, 1926. $Cr. \hspace{1cm} \pounds \hspace{1cm} \text{s. d.}$
Dr. To Administration charges—		JNT F	OR THE	YE	AR d.	ENDED 31ST MARCH, 1926. Cr. £ s. d. By Accrued interest on sales of Crown land 13.171 11 10
Dr. To Administration charges— Advertising Costs of inspection of Crown and	 I settle	INT F	OR THE £	YE s. 19	DAR d. 0	ENDED 31ST MARCH, 1926. Cr.
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys		JNT F	OR THE £ 2,909 10,041 22,809	YE s. 19 17	CAR d. 0 0 3	ENDED 31ST MARCH, 1926. Cr.
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation	d settle	UNT F	OR THE £ 2,909 10,041	YE s. 19 17	DAR d. 0 0	ENDED 31ST MARCH, 1926. Cr.
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin	I settle laneous	UNT F ement s ex- ion of	OR THE £ 2,909 10,041 22,809 2,881	YE s. 19 17 18 0	CAR d. 0 0 3 3	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land 13,171 11 10 Accrued rents 222,187 12 8 Accrued royalties 14,423 9 8 Administration expenses from other funds 66,906 5 11 Crown-grant fees 804 18 3 Interest under section 3 (5), Education Reserves Amendment Act, 1924 177 14 4 Lease, license, transfer, and other fees 2,717 16 7
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin Crown lands	d settle	UNT F	OR THE £ 2,909 10,041 22,809	YE s. 19 17 18 0	CAR d. 0 0 3 3	ENDED 31ST MARCH, 1926. Cr.
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies—Miscell penses incidental to the admin Crown lands Land Board fees and expenses Losses, departmental property	d settle	UNT F	OR THE £ 2,909 10,041 22,809 2,881	YE s. 19 17 18 0	CAR d. 0 0 3 3 3	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
Dr. To Administration charges— Advertising	d settle	UNT F	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130	YE s. 19 17 18 0 15 6 18 6	CAR d. 0 0 3 3 3 1 6 10 9	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ \$\frac{1}{2
Dr. To Administration charges— Advertising	d settle	UNT F	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232	YE s. 19 17 18 0 15 6 18 6 13	5AR d. 0 3 3 1 6 10 9 10	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
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Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin Crown lands Land Board fees and expenses Losses, departmental property Maintenance and upkeep, instruchinery, and plant Motor-vehicles Office expenses Office fittings and requisites Postages, telegrams, &c.	d settle	UNT F	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232 5,787	YE s. 19 17 18 0 15 6 18 6 13 15 10 0	5AR d. 0 0 3 3 3 1 6 10 9 10 9 5 2	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
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Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin Crown lands Land Board fees and expenses Losses, departmental property Maintenance and upkeep, instruction of the company and plant Motor-vehicles Office expenses Office fittings and requisites Postages, telegrams, &c. Rent of offices Salaries and allowances Telephone services Travelling-expenses and allowance Charges on rents, &c.— Interest under section 20, Dischar Settlement Amendment Act, 1	d settle	ement s ex- ion of , ma	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232 5,787 4,155 4,171 10,800 185,022 1,255 6,011	YE s. 19 17 18 0 15 6 18 6 13 15 10 0 6 7 12 3 8	0 0 3 3 3 1 6 10 9 10 9 11 6 4 1 1 5	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
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Dr. To Administration charges— Advertising	d settle	UNT F	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232 5,787 4,155 4,171 10,800 185,022 1,255 6,011 754 2,328 13,711	YE s. 19 17 18 0 15 6 18 6 13 15 10 0 6 7 12 3 8 4 11	DAR d. 0 0 3 3 3 1 6 10 9 10 9 5 2 11 6 4 1 1 5 9 5	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
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Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin Crown lands Land Board fees and expenses Losses, departmental property Maintenance and upkeep, instruchinery, and plant Motor-vehicles Office expenses Office fittings and requisites Postages, telegrams, &c. Rent of offices Salaries and allowances Travelling-expenses and allowance Charges on rents, &c.— Interest under section 20, Dischar Settlement Amendment Act, 1 Irrecoverable rents Loan repayments—Principal and Local bodies' loans Section 47, Land for Settlemen Rebates Remissions of rent and interest Special roading districts "Thirds," "fourths," and "halv	d settled laneous sistration laneous	JNT F ement s ex- ion of , ma	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232 5,787 4,155 4,171 10,800 185,022 1,255 6,011 754 2,328 13,711 7,861 9,611 1,877 1,160 13,034	YE s. 19 17 18 0 15 6 18 6 13 15 10 0 6 7 12 3 8 4 11 11 15 5 9 1	DAR d. 0 0 3 3 3 1 6 10 9 10 9 5 2 11 6 4 1 1 5 9 5 4 7 9 5 5 11	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin Crown lands Land Board fees and expenses Losses, departmental property Maintenance and upkeep, instruction of the chinery, and plant Motor-vehicles Office expenses Office fittings and requisites Postages, telegrams, &c. Rent of offices Salaries and allowances Travelling-expenses and allowance Charges on rents, &c.— Interest under section 20, Dischar Settlement Amendment Act, 1 Irrecoverable rents Loan repayments—Principal and Local bodies' loans Section 47, Land for Settlement Rebates Remissions of rent and interest Special roading districts	d settled laneous sistration laneous		OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232 5,787 4,155 4,171 10,800 185,022 1,255 6,011 754 2,328 13,711 7,861 9,611 1,877 1,160	YE s. 19 17 18 0 15 6 18 6 13 15 10 0 6 7 12 3 8 4 11 11 15 5 9 1	DAR d. 0 0 3 3 3 1 6 10 9 10 9 5 2 11 6 4 1 1 5 9 5 4 7 9 5 5 11	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
Dr. To Administration charges— Advertising Costs of inspection of Crown and lands Costs of surveys Depreciation Grants and subsidies — Miscell penses incidental to the admin Crown lands Land Board fees and expenses Losses, departmental property Maintenance and upkeep, instruchinery, and plant Motor-vehicles Office expenses Office fittings and requisites Postages, telegrams, &c. Rent of offices Salaries and allowances Travelling-expenses and allowance Charges on rents, &c.— Interest under section 20, Dischar Settlement Amendment Act, 1 Irrecoverable rents Loan repayments—Principal and Local bodies' loans Section 47, Land for Settlemen Rebates Remissions of rent and interest Special roading districts "Thirds," "fourths," and "halv	d settle laneous nistrati	s exion of , ma , 1925	OR THE £ 2,909 10,041 22,809 2,881 20,957 4,501 138 130 1,232 5,787 4,155 4,171 10,800 185,022 1,255 6,011 754 2,328 13,711 7,861 9,611 1,877 1,160 13,034	YE s. 19 17 18 0 0 15 6 18 6 13 15 10 0 6 7 12 3 8 4 11 11 15 5 9 1 9	5AR d. 0 0 3 3 3 1 6 10 9 10 9 5 2 11 6 4 1 5 9 5 4 7 7 9 5 11 11 10	ENDED 31ST MARCH, 1926. Cr. \$\frac{\pmu}{2}\$ s. d. By Accrued interest on sales of Crown land \$\frac{13}{22}\$, 187 12 8 Accrued rents \$\frac{222}{187}\$ 12 8 Accrued royalties \$\frac{1423}{29}\$ 9 8 Administration expenses from other funds \$\frac{66}{906}\$ 5 11 Crown-grant fees \$\frac{1}{2}\$ \$\frac{1423}{271}\$ 9 18 Interest under section 3 (5), Education Reserves Amendment Act, 1924 \$\frac{1}{2}\$ 177 14 4 Lease, license, transfer, and other fees \$\frac{2}{2717}\$ 16 7 Miscellaneous office fees \$\frac{1}{2}\$ 4,438 6 6 Miscellaneous services, &c., for other Depart-
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