

CROWN LANDS—*continued*.

## THERMAL SPRINGS DISTRICT ACT, 1910, ACCOUNT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

| <i>Dr.</i>                           |    |    |    | £      | s. | d. | <i>Cr.</i>              |    |    |    | £      | s. | d. |
|--------------------------------------|----|----|----|--------|----|----|-------------------------|----|----|----|--------|----|----|
| Administration expenses              | .. | .. | .. | 56     | 16 | 4  | Accrued rent            | .. | .. | .. | 1,645  | 15 | 8  |
| Writings-off in Suspense             | .. | .. | .. | 39     | 4  | 3  |                         |    |    |    |        |    |    |
| Balance carried down                 | .. | .. | .. | 1,549  | 15 | 1  |                         |    |    |    |        |    |    |
|                                      |    |    |    | <hr/>  |    |    |                         |    |    |    | <hr/>  |    |    |
|                                      |    |    |    | £1,645 | 15 | 8  |                         |    |    |    | £1,645 | 15 | 8  |
|                                      |    |    |    | <hr/>  |    |    |                         |    |    |    | <hr/>  |    |    |
|                                      |    |    |    | £      | s. | d. |                         |    |    |    | £      | s. | d. |
| Disbursed to Rotorua Borough Council | .. | .. | .. | 2,023  | 0  | 10 | Balance brought forward | .. | .. | .. | 344    | 7  | 3  |
|                                      |    |    |    |        |    |    | Balance brought down    | .. | .. | .. | 1,549  | 15 | 1  |
|                                      |    |    |    |        |    |    | Balance carried forward | .. | .. | .. | 128    | 18 | 6  |
|                                      |    |    |    | <hr/>  |    |    |                         |    |    |    | <hr/>  |    |    |
|                                      |    |    |    | £2,023 | 0  | 10 |                         |    |    |    | £2,023 | 0  | 10 |

## MINING DISTRICT LAND OCCUPATION ACCOUNT.

## REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

|                                                                                                                                      |    |    | £      | s. | d. |                            |    |    | £      | s. | d. |
|--------------------------------------------------------------------------------------------------------------------------------------|----|----|--------|----|----|----------------------------|----|----|--------|----|----|
| Writings-off in Suspense                                                                                                             | .. | .. | 38     | 4  | 4  | Accrued rent               | .. | .. | 1,805  | 8  | 10 |
| Remissions of rent—                                                                                                                  |    |    |        |    |    |                            |    |    |        |    |    |
| Mortgagors' Tenants Relief Act, 1933                                                                                                 | .. | .. | 2      | 0  | 0  |                            |    |    |        |    |    |
| Land Act                                                                                                                             | .. | .. | 55     | 17 | 3  |                            |    |    |        |    |    |
|                                                                                                                                      |    |    |        |    |    |                            |    |    |        |    |    |
|                                                                                                                                      |    |    |        |    | 57 | 17                         | 3  |    |        |    |    |
| Balance carried down                                                                                                                 | .. | .. | 1,709  | 7  | 3  |                            |    |    |        |    |    |
|                                                                                                                                      |    |    |        |    |    |                            |    |    |        |    |    |
|                                                                                                                                      |    |    | £1,805 | 8  | 10 |                            |    |    | £1,805 | 8  | 10 |
|                                                                                                                                      |    |    |        |    |    |                            |    |    |        |    |    |
| Disbursement of revenue at 1st April, 1935, in terms of Land Act, 1924—                                                              |    |    | £      | s. | d. | Balance brought down       | .. | .. | 1,709  | 7  | 3  |
| Section 317 (3), paid to Territorial revenue                                                                                         | .. | .. | 917    | 0  | 0  | Balance from previous year | .. | .. | 1,182  | 4  | 11 |
| Provision for moneys received during the year and payable under section 317 (3), Land Act, 1924, on 1st April, 1935, to local bodies | .. | .. | 977    | 13 | 9  |                            |    |    |        |    |    |
| Balance carried forward                                                                                                              | .. | .. | 996    | 18 | 5  |                            |    |    |        |    |    |
|                                                                                                                                      |    |    |        |    |    |                            |    |    |        |    |    |
|                                                                                                                                      |    |    | £2,891 | 12 | 2  |                            |    |    | £2,891 | 12 | 2  |