

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

ACCOUNTS.

1917-1918.		EXPENDITURE.	1918-1919.	
£	s. d.		£	s. d.
318,807	4 3	Withdrawals,—		
600,000	0 0	Butter-fat Adjustment Account	4,336	18 1
		Dairy Companies Advances Account .. .. .	..	..
		Education Reserves Amendment Act, 1914—		
		Primary-education Endowments—		
76,933	15 6	Section 2 (Rents)	82,794	10 10
5,023	6 0	Section 3 (Sales)	987	7 4
		Secondary-education Endowments (Section 2, Rents)—		
		Auckland Provincial District	1,605	8 6
1,534	18 4	Taranaki Provincial District	1,021	14 4
1,012	10 10	Wellington Provincial District	2,096	3 7
2,737	7 3	Hawke's Bay Provincial District	1,647	6 4
1,751	4 9	Nelson Provincial District	385	15 6
362	9 5	Marlborough Provincial District	118	7 6
50	16 6	Westland Provincial District	440	4 9
97	2 9	Otago Provincial District	1,020	0 3
1,014	0 5			
			8,335	0 9
25	0 0	General Assembly Library	50	0 0
2,124	14 11	Gold Duty Suspense Account	1,753	7 8
20	8 6	Hospitals and Charitable Institutions Act, 1909	77	6 6
2,227,471	7 4	Imperial Government Butter-supply Account	3,531,497	3 6
42,955	4 6	Imperial Government Canned-rabbits Supply Account	29,385	9 8
4,876,553	9 8	Imperial Government Cheese-supply Account	5,499,448	13 10
41,689	8 4	Imperial Government Condensed-milk Supply Account	7,884	9 0
		Imperial Government Corned-meats Supply Account	52,390	2 9
3,926	7 0	Imperial Government Frozen-rabbits Supply Account	81,844	13 9
248,384	11 3	Imperial Government Glaxo-supply Account	412,384	2 3
571,485	4 5	Imperial Government Hides-supply Account	115,445	3 10
1,953	2 6	Imperial Government Jam-supply Account .. .. .	..	..
9,052,391	0 3	Imperial Government Meat-supply Account	10,019,067	3 8
32,328	14 9	Imperial Government Scheelite-supply Account	35,345	13 2
		Imperial Government Supplies Branch Suspense Account	46,888	14 5
16,323,225	1 11	Imperial Government Wool-supply Account	16,315,215	8 0
31,798	8 5	Imperial Government Wool-supply Account (Pelts)	1,866	10 9
		Land Act, 1908—		
823	10 5	Mining Districts Land Occupation Account	756	4 7
94	9 3	Maori Land Settlement Act 1905 Account	37	7 4
454,627	18 8	Miscellaneous	856,904	15 11
157,154	4 0	Money-order Settlement Account	305,091	8 10
40	0 0	Nelson Rifle Prize Fund .. .. .	..	..
7,561	13 6	Otago University Reserves Act, 1904 .. .. .	..	..
78,125	14 2	Public Trust Office Remittance Account	79,437	12 2
2,604	10 0	Railways .. .. .	..	..
13,543	9 6	Retail Butter Business Account	38,260	15 7
551,666	14 9	State Advances Office Account	247,794	5 5
1,529	11 7	Taranaki Scholarships Endowment Account	638	19 10
105	12 6	Thermal Springs Districts Act, 1910	270	0 9
35,733,534	8 1			
				37,806,189 10 2
		Balance at end of Year,—		
2,285,629	16 1	Cash in the Public Account	1,386,572	12 2
		Imprests outstanding—		
100,187	0 5	In the Dominion	336	3 9
268,279	9 2	In London	208,864	5 6
1,459,794	5 5	Investment Account (State Advances Office Account, £1,162,000)	1,471,337	10 0
4,113,890	11 1			
				3,067,110 11 5
£39,847,424	19 2	Totals .. .. .	..	£40,873,300 1 7