

Year ended 31st MARCH, 1921, compared with the Financial Year ended 31st MARCH, 1920—continued.

ACCOUNTS.

1919-1920.		EXPENDITURE.		1920-1921.	
£	s. d.			£	s. d.
3,198	3 2	Withdrawals,—			
249,475	11 6	Butter-fat Adjustment Account .. .. .	.. .. .	
..	..	Butter Prices Equalization Account .. .. .	.. .. .	
..	..	Canteen and Regimental Trust Board Account .. .. .	.. .. .	219	19 4
..	..	Discharged Soldiers Settlement Suspense Account .. .. .	.. .. .	384	8 2
..	..	Distribution of Wool Profits Account .. .. .	.. .. .	1,614,987	7 6
..	..	Education Reserves Amendment Act, 1914—			
90,766	1 8	Primary-education Endowments—			
7	10 0	Section 2 (Rents) .. .. .	.. .. .	91,550	10 5
..	..	Section 3 (Sales) .. .. .	.. .. .	..	..
..	..	Secondary-education Endowments—			
1,707	17 10	Section 2 (Rents)—			
1,037	10 0	Auckland Provincial District	£ s. d.	1,733	4 6
2,530	13 8	Taranaki Provincial District .. .. .	.. .. .	1,063	11 6
1,786	0 9	Wellington Provincial District .. .. .	.. .. .	2,523	17 9
116	9 6	Hawke's Bay Provincial District .. .. .	.. .. .	1,843	16 10
49	11 2	Nelson Provincial District .. .. .	.. .. .	519	14 11
306	19 10	Marlborough Provincial District .. .. .	.. .. .	84	10 10
1,059	11 2	Westland Provincial District .. .. .	.. .. .	455	8 1
..	..	Otago Provincial District .. .. .	.. .. .	983	0 5
..	..	Emigrants .. .. .	.. .. .	9,207	4 10
10	13 4	Fisheries Act, 1908 .. .. .	.. .. .	2,915	0 0
..	..	General Assembly Library .. .. .	.. .. .	25	0 0
1,751	0 10	Gold Duty Suspense Account .. .. .	.. .. .	2,190	15 0
..	..	Greymouth Harbour Board Account .. .. .	.. .. .	237	9 8
434	3 5	Housing Act 1919 (Section 30) Account .. .. .	.. .. .	230,000	0 0
2,860,447	2 7	Hospitals and Charitable Institutions Act, 1909 .. .. .	.. .. .	..	..
22	5 0	Imperial Government Butter-supply Account .. .. .	.. .. .	7,512,142	15 9
6,415,965	1 0	Imperial Government Canned-rabbits Supply Account .. .. .	.. .. .	287	0 10
396	17 8	Imperial Government Cheese-supply Account .. .. .	.. .. .	2,348,313	13 8
3,278	19 3	Imperial Government Condensed-milk Supply Account .. .. .	.. .. .	..	..
6,819	16 6	Imperial Government Frozen-rabbits Supply Account .. .. .	.. .. .	0	19 0
10,344	15 1	Imperial Government Glaxo-supply Account .. .. .	.. .. .	..	..
2,929	13 9	Imperial Government Hides-supply Account .. .. .	.. .. .	30,015	8 1
11,373,002	13 10	Imperial Government Jam-supply Account .. .. .	.. .. .	..	..
40,752	17 1	Imperial Government Meat-supply Account .. .. .	.. .. .	8,641,736	10 4
44,433	13 9	Imperial Government Scheelite-supply Account .. .. .	.. .. .	2,508	15 10
15,946,530	13 7	Imperial Government Supplies Branch Suspense Account .. .. .	.. .. .	66,588	8 7
1,830	11 8	Imperial Government Wool-supply Account .. .. .	.. .. .	3,996,648	13 11
774	8 1	Kitchener Memorial Scholarships .. .. .	.. .. .	..	..
..	..	Land Act, 1908—Mining Districts Land Occupation Account .. .. .	.. .. .	788	18 5
632,950	11 7	Maori Land Settlement Act, 1905 .. .. .	.. .. .	84	12 0
242,831	17 2	Miscellaneous .. .. .	.. .. .	533,236	8 3
..	..	Money-order Settlement Account .. .. .	.. .. .	193,043	18 6
165	8 0	Nauru and Ocean Islands Account .. .. .	.. .. .	560,000	0 0
164,762	14 2	Nelson Rifle Prize Fund Account .. .. .	.. .. .	..	..
3,275	0 0	Public Trust Office Remittance Account .. .. .	.. .. .	191,837	14 1
26,000	0 0	Railways .. .. .	.. .. .	24	0 0
837	5 11	Receiver-General's Deposit Account .. .. .	.. .. .	405,423	5 11
7,884	14 1	Retail Butter Business Account .. .. .	.. .. .	..	..
..	..	Retail Butter Business Account (No. 2) .. .. .	.. .. .	3,129	13 7
..	..	Sale of Admiralty Stores Account .. .. .	.. .. .	262,000	0 0
643	2 11	State Advances Office Account .. .. .	.. .. .	581	18 11
..	..	Taranaki Scholarships Endowment Account .. .. .	.. .. .	300	0 0
145	6 6	Tauranga Educational Endowment Reserves Act, 1896 .. .. .	.. .. .	..	..
..	..	Trustee Act, 1908 .. .. .	.. .. .	..	..
38,141,263	7 0				26,700,410 10 7
1,576,519	15 1	Balance at end of Year,—			
30,816	8 1	Cash in the Public Account .. .. .	.. .. .	722,056	16 11
81,086	0 7	Imprests outstanding—			
..	..	In the Dominion .. .. .	.. .. .	1	0 0
..	..	In London .. .. .	.. .. .	112,507	14 2
328,700	0 0	Investment Account	£ s. d.	70,000	0 0
..	..	Assets of Enemy Businesses Account .. .. .	.. .. .	175,690	0 0
..	..	German Currency Account .. .. .	.. .. .	56,790	0 0
1,162,000	0 0	Miscellaneous (Belgian Relief Account) .. .. .	.. .. .	28,000	0 0
30,495	0 0	State Advances Office Account .. .. .	.. .. .	900,000	0 0
..	..	Westport Harbour Board Special Coal Rate Account .. .. .	.. .. .	30,495	0 0
3,209,617	3 9			1,260,975	0 0
£41,350,880	10 9	Totals .. .. .	.. .. .	..	2,095,540 11 1
					£28,795,951 1 8