

Year ended 31st MARCH, 1922, compared with the Financial Year ended 31st MARCH, 1921—continued.

ACCOUNTS.

1920-1921.		EXPENDITURE.	1921-1922.	
£	s. d.		£	s. d.
		Withdrawals,—		
		Assets of Enemy Businesses	188,270	16 1
219	19 4	Canteen and Regimental Trust Board	85,159	19 4
384	8 2	Discharged Soldiers Settlement Suspense .. .. .	..	..
1,614,987	7 6	Distribution of Wool Profits	33,008	8 0
		Education Reserves Amendment Act, 1914—		
		Primary-education Endowments—		
91,550	10 5	Section 2 (Rents)	95,268	16 8
		Secondary-education Endowments—		
		Section 2 (Rents)—		
		Auckland Provincial District	2,427	1 0
1,733	4 6	Taranaki Provincial District	1,092	17 5
1,063	11 6	Wellington Provincial District	2,599	0 11
2,523	17 9	Hawke's Bay Provincial District	1,788	6 8
1,843	16 10	Nelson Provincial District	287	11 8
519	14 11	Marlborough Provincial District	91	14 10
84	10 10	Canterbury Provincial District	265	5 6
..	..	Westland Provincial District	504	13 0
455	8 1	Otago Provincial District	1,122	6 10
983	0 5			
		Electric Supply Suspense	10,178	17 10
2,915	0 0	Emigrants	1,032,768	17 9
..	..	Fisheries Act, 1908	17,973	17 11
25	0 0	General Assembly Library	3	12 5
..	..	German Currency	2,427	1 0
2,190	15 0	Gold Duty Suspense	2,900	4 1
..	..	Greymouth Harbour Board Act, 1884, Special Coal-rate	29,342	0 0
237	9 8	Greymouth Harbour Board	15,000	0 0
230,000	0 0	Housing Act 1919 (Section 30)	30,000	0 0
..	..	Hospitals and Charitable Institutions Act, 1909	433	7 3
7,512,142	15 9	Imperial Government Butter-supply	1,388,194	3 6
287	0 10	Imperial Government Canned-rabbits Supply .. .. .	..	..
2,348,313	13 8	Imperial Government Cheese-supply	2,046	0 11
0	19 0	Imperial Government Frozen-rabbits Supply .. .. .	..	..
80,015	8 1	Imperial Government Hides-supply .. .. .	..	..
8,641,736	10 4	Imperial Government Meat-supply	258,411	11 2
2,508	15 10	Imperial Government Scheelite-supply .. .. .	..	..
66,588	8 7	Imperial Government Supplies Branch Suspense	489	9 11
3,996,648	13 11	Imperial Government Wool-supply	172,614	17 7
788	18 5	Land Act, 1908—Mining Districts Land Occupation	733	15 11
84	12 0	Maori Land Settlement Act, 1905 .. .. .	..	..
533,236	8 3	Miscellaneous	162,669	10 1
193,043	18 6	Money-order Settlement	139,046	1 9
560,000	0 0	Nauru and Ocean Islands .. .. .	..	..
..	..	Nelson Rifle Prize Fund	69	0 0
..	..	New Zealand Expeditionary Force Relief	889	12 6
191,837	14 1	Public Trust Office Remittance	131,883	18 5
24	0 0	Railways	9,457	11 9
..	..	Receiver-General's Deposit	65,000	0 0
405,423	5 11	Retail Butter Business	9,318	16 9
3,129	13 7	Sale of Admiralty Stores	5,685	15 11
..	..	Samoa Treasury	276,282	14 11
..	..	Sinking Fund for Replacement of H.M.S. "Chatham"	33,775	1 0
262,000	0 0	State Advances Office	464,354	19 0
581	18 11	Taranaki Scholarships Endowment	674	3 6
300	0 0	Tauranga Educational Endowment Reserves Act, 1896 .. .. .	..	..
..	..	Thermal Springs District Act, 1910	139	14 10
..	..	Trustee Act, 1908	47	11 1
..	..	Westport Harbour Board, 1884, Special Coal Rate	33,740	2 6
26,700,410	10 7			
		Balance at end of Year,—		
722,056	16 11	Cash in the Public Account	131,883	15 3
1	0 0	Imprests outstanding—	296	17 0
112,507	14 2	In the Dominion	73,295	14 9
		In London .. .. .	..	..
70,000	0 0	Investment Account	217,220	0 0
175,690	0 0	Assets of Enemy Businesses .. .. .	..	..
56,790	0 0	German Currency	56,790	0 0
28,000	0 0	Miscellaneous (Belgian Relief Fund)	28,000	0 0
..	..	New Zealand University Endowment, Westland	1,600	0 0
900,000	0 0	State Advances Office	485,000	0 0
30,495	0 0	Westport Harbour Board Special Coal Rate .. .. .	..	..
2,095,540	11 1		788,610	0 0
£28,795,951	1 8	Totals		
			994,086	7 0
			£5,692,346	18 4