

FUND for the Quarters ended 31st MARCH, 1923 and 1922, respectively—continued.
ACCOUNT.

QUARTER ENDED 31ST MARCH, 1922.	EXPENDITURE.	QUARTER ENDED 31ST MARCH, 1923.	
£ s. d. 51,742 0 10	Annual Appropriation,— Vote 68—Scenery-preservation	£ s. d. Cr. 582 5 1	£ s. d.
45 1 8	Less Expenditure charged to "Unauthorized" in previous Quarters, now transferred to relative Appropriation .. .. .	..	Cr. 582 5 1
51,696 19 2			
1,800 0 0	Recoupments under the Finance Act, 1919, Section 4,— Interest .. .. .	..	..
182 0 8	Sinking fund .. .. .	..	..
1,982 0 8			
7,500 0 0	Repayment to Ordinary Revenue Account of temporary transfer made in terms of Section 4 of the Imprest Supply Act, 1921 (No. 1) .. .. .	..	..
3,112 16 7	Balance at end of Quarter,— Cash in the Public Account .. .. .	..	4,139 19 0
£64,291 16 5	Totals .. .. .	..	£3,557 13 11

ISLANDS ACCOUNT.

£ s. d.	Annual Appropriation,— Vote 69—Nauru and Ocean Islands	£ s. d.	£ s. d.
38,232 3 3		..	50,266 15 9
..	Recoupments of Interest under the Finance Act, 1919, Section 4 .. .. .	..	13,360 13 1
24,884 7 9	Balance at end of Quarter,— Cash in the Public Account	16,077 9 0	
..	Imprests outstanding— In the Dominion	317 1 1	16,394 10 1
£63,116 11 0	Totals .. .. .	..	£80,021 18 11

LOCAL BODIES.

£ s. d.	Revenue paid over to Local Bodies, &c.,— Fees, Fines, &c.	£ s. d.	£ s. d.
772 5 6	Endowments of Land, &c.	518 14 11	
237 19 2	Goldfields Revenue	4,172 16 4	
2,530 17 10	Gold Duty	2,179 7 9	6,870 19 0
1,653 1 2			
5,193 3 8			
110 1 5	Counties Separate Account,— Amount distributed amongst Local Bodies where the Counties Act, 1908, is not in full operation .. .. .	..	92 9 8
111 5 8	Advance Accounts— Payments on behalf of Local Bodies.. .. .	..	..
9,625 0 4	Balance at end of Quarter,— Cash in the Public Account .. .. .	..	9,279 12 1
£15,039 11 1	Totals .. .. .	..	£16,243 0 9