

Year ended 31st MARCH, 1923, compared with the Year ended 31st MARCH, 1922—continued.

ACCOUNT.

1921-1922.		EXPENDITURE.				1922-1923.					
£	s.	d.				£	s.	d.	£	s.	d.
52,193	19	10	Annual Appropriations,—			..	..	..	6,997	14	6
			Vote 68—Scenery-preservation	..	..	..	..	..	..	..	..
3,692	10	0	Recoupments under the Finance Act, 1919, Section 4,—						2,006	17	0
182	0	8	Interest .. .. .	..	..	..	..	..	..	..	..
			Sinking Fund .. .. .	..	..	..	..	..	..	..	..
3,874	10	8							2,006	17	0
..			New Zealand Loans Act, 1908,—								
			Scenery Preservation Act, 1908, and Finance Act, 1921-22, Section 21—								
			Charges and Expenses of raising Loans .. .. .	..	..	..	..	..	6	5	0
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) .. .. .	..	..	..	..	..	..	..	..
6,049	18	5	Expenditure under Section 11 of the Scenery Preservation Act, 1908 .. .. .	..	..	..	..	..	..	..	..
3,112	16	7	Balance at end of Year,—								
			Cash in the Public Account .. .. .	..	..	..	..	..	4,139	19	0
£72,731	5	6	Totals .. .. .	..	..	..	..	..	£13,150	15	6

ISLANDS ACCOUNT.

£	s.	d.		£	s.	d.	£	s.	d.
111,863	17	8	Annual Appropriation,—	..	..	..	154,814	12	2
			Vote 69—Nauru and Ocean Islands .. .. .	..	..	..	..	..	..
30,000	0	0	Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. .	..	..	..	30,000	0	0
24,884	7	9	Balance at end of Year,—				16,077	9	0
			Cash in the Public Account .. .. .	..	..	..	..	..	..
..			Imprests outstanding—				317	1	1
			in the Dominion .. .. .	..	..	..	..	..	..
£166,748	5	5	Totals .. .. .	..	..	..	£201,209	2	3

LOCAL BODIES.

£	s.	d.		£	s.	d.	£	s.	d.
8,724	17	1	Revenue paid over to Local Bodies, &c.,—	3,388	5	11			
323	3	2	Fees, Fines, &c.	22	8	2			
12,342	5	5	Endowments of Land, &c.	13,767	4	10			
6,708	9	3	Goldfields Revenue	7,660	18	4			
			Gold Duty				24,838	17	3
28,098	14	11	Counties Separate Account,—						
			Amount distributed amongst Local Bodies where the Counties Act, 1908, is not				92	9	8
204	0	5	in full operation .. .. .	..	..	..	..	..	..
426	16	9	Advance Accounts,—				463	4	6
			Payments on behalf of Local Bodies .. .. .	..	..	..	..	..	..
9,625	0	4	Balance at end of Year,—				9,279	12	1
			Cash in the Public Account .. .. .	..	..	..	..	..	..
£38,354	12	5	Totals .. .. .	..	..	..	£34,674	3	6