# THE NEW ZEALAND GAZETTE

Year ended 31st March, 1925, compared with the Year ended 31st March, 1924—continued.

### ACCOUNT-continued.

1923–1924. Net.				EXPENDIT	1924–1925.							
£ 28,715,34		s. 8	d. 6	Brought forward						£ s. d.	£ s. 34,351,939 10	
2,250,000	0	0	0	Public Revenues Act, 1910, Section 39,— Treasury Bills redeemed			••	••	••	••	2,300,000 0	0
				Adjustment of amount erroneously credited previous years	to 	•	Preservation	Account	in 	••	3,222 7	7
1,727,74	!6	5	4	Balance at end of Year,— Cash in the Public Account Imprests outstanding—	••					1,113,219 4 4		
32,010 120,620 3,074,330	20	7		In the hands of Officers of the Governmen In London Investment Account	t 	••			• •	33,255 4 4 271,395 16 7 2,732,935 11 3		
4,954,71			9						•	2,132,000 11 0	4,150,805 16	6
£35,920,06	30	6	3	Totals				••	••		£40,805,968 14	9

## MINES ACCOUNT.

£ 275,272	8. 18	<b>d.</b> 7	13 t 3 G t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 			£ s. d. 268,084 8 1 500 0 0	£ s. d.
9,251	19	2	Recoupment of Interest under the Finance Act, 1919, Section 4	·•			• •	9,251 19 2
16	0	3	Recoupment of Management Charges of Consolidated Stock	••	••		••	0 12 9
9,104	0	0	Amortization of Debt,— Finance Act, 1921-22, Section 17— Transfer to State Coal-mines Sinking Fund Account	••		• •		4,552 0 0
16,639	4	1	Balance at end of Year,— Cash in the Public Account Imprests outstanding—		••		11,214 11 5	
100	0	0		• •	• •	••	100 0 0	
90 000	0	0	Tturned A. a. a. mate	• • • •	••	::	$ \begin{array}{c cccc} 760 & 0 & 0 \\ 10,000 & 0 & 0 \end{array} $	
20,000	<i>-</i>		Integration accounts	• •	••			22,074 11 5
36,739	4	1						
£330,384	2	1	Totals	• •	••	••		£304,463 11 5

# SINKING FUND ACCOUNT.

£ 406 35,000			Cash in the Public Account	••	 ••	 	••	 £ s. d. 188 12 2 41,480 0 0	£ s. d.
35,406	16	6							41,008 12 2
£35,406	16	6	<b>T</b> e	otals	 	 		 	£41,668 12 2

## ACCOUNT.

# s. d. Annual Appropriation,— 3,119 19 8 100 0 0 Unauthorized—Services not pr	ovided for		• •	••	••	••	£ s. d.	£ s.	d.
3,219 19 8 Finance Act, 1923, Section 9, Su Transfer of balance of Scen Ordinary Revenue Account			Account to	Conso	lidated	Fund,		3,144 8	5
3,144 8 5 Balance at end of Year,— Cash in the Public Account	••	••		••		• •		••	
£6,364 8 1	8						••	£3,144 8	5

Note.—In these accounts the credits-in-aid (section 22, Appropriation Act, 1923) and other credits in reduction of expenditure are shown as receipts, and are not deducted from the expenditure as formerly.

For the purposes of comparison a summary showing the net expenditure will be found on page 1709.