

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

ACCOUNT.

1923-1924.			EXPENDITURE.			1924-1925.		
Net.								
£	s.	d.				£	s.	d.
3,255	13	4	Withdrawals.—					
43	19	10	Admiralty Prize-money Account			3,791	0	0
2,592	7	7	Assets of Enemy Businesses					
			Canteen and Regimental Trust Board			29,621	8	8
			Coal-mines Amendment Act, 1922, Section 23			15	0	0
			Dairy-produce Export Control Act, 1923			54,157	0	1
			Deposits on Contracts			3,107	2	10
79	13	3	Distribution of Wool Profits			2	19	6
			Education Reserves Amendment Act, 1914—					
			Primary-education Endowments—					
115,004	6	5	Section 2 (Rents)			116,099	2	6
			Section 3 (Sales)			41	18	9
			Secondary-education Endowments—					
			Section 2 (Rents)—					
1,851	3	7	Auckland Provincial District			£	s.	d.
1,225	13	6	Taranaki Provincial District			1,951	3	0
2,617	17	6	Wellington Provincial District			1,231	6	10
2,119	13	3	Hawke's Bay Provincial District			2,885	17	1
392	5	7	Nelson Provincial District			2,059	6	11
95	12	4	Marlborough Provincial District			408	4	10
161	19	2	Westland Provincial District			94	5	8
1,126	10	4	Otago Provincial District			36	10	4
						1,117	14	3
						9,784	8	11
57,157	4	11	Emigrants			76,113	7	11
3	1	1	Fisheries Act, 1908			0	5	9
75	0	0	General Assembly Library Fund			150	0	0
3,185	11	0	German Currency			1,664	11	0
2	18	2	Gold Duty Suspense			6,178	18	3
145	0	0	Hospitals and Charitable Institutions Act, 1909			846	10	8
			Immigration Restriction Act, 1908			1,010	0	0
1,460	17	9	Imperial Government Meat-supply			37	10	4
4	15	1	Imperial Government Scheelite-supply			206	17	4
963	6	6	Imperial Government Wool-supply			17,151	17	2
755	9	9	Land Act, 1908—Mining Districts Land Occupation			4,434	5	7
5,794	5	0	Loans Stamp Duty Account			28,083	0	6
30,131	0	10	Meat-export Control Act, 1921-22			274,922	6	10
770,681	14	7	Miscellaneous			45,287	1	11
19,461	19	5	Money-order Settlement			138	1	2
			National Health Insurance Stamps			5,545	3	10
			Naval Remittances			154	13	4
			Nelson Rifle Prize Fund			6,098	1	10
7,312	3	4	Opossum Fees			1,323,812	9	9
			Payments through the High Commissioner			87,338	14	3
			Post Office Savings-bank Deposits					
3,265	9	10	Public Trust Office Remittance			1,311,583	11	8
7,140	13	7	Purchase of Wheat Account			2,840	0	0
			Railways Account			303,997	5	0
			Receipts by the High Commissioner for payment in New Zealand			25,000	0	0
			Receiver-General's Deposit Account			2,056	19	1
			Remittances to Immigrants			10	0	0
			Rotorua College and Grammar School			26,860	14	10
39	16	9	Sale of Admiralty Stores			84,769	16	3
95,094	14	2	Samoan Treasury			255	5	6
			Special Coal-rates—Greymouth Harbour Board Act, 1884			133	15	9
			Stipendiary Magistrates' Pensions			792	6	4
657	7	7	Taranaki Scholarships Endowment					
450	0	0	Tauranga Educational Endowment Reserves Act, 1896			81	17	0
1,227	15	0	Thermal Springs District Act, 1910					
1,231	9	1	Trentham Canteen Funds					
187	13	6	Trustee Act, 1908			283	5	1
			Unclaimed Earnings			32	9	10
			Unemployment Stamps			94	19	9
			Unpresented Cheques					
1,136,996	2	7						
						3,854,576	4	9
			Balance at end of Year,—					
57,539	8	8	Cash in the Public Account			2,361	10	11
			Imprests outstanding—					
78,729	8	11	In the Dominion			166	13	4
16,332	14	1	In London			14,429	0	8
			Investment Accounts—					
			Various Deposit Accounts			£	s.	d.
331,500	0	0	Distribution of Wool Profits Account			262,350	0	0
24,170	0	0	German Currency			24,170	0	0
56,790	0	0	Miscellaneous (Belgian Relief Fund)			56,790	0	0
30,680	0	0	New Zealand University Endowment, Westland			28,000	0	0
1,600	0	0	Receiver-General's Deposit Account			1,600	0	0
			Rotorua College and Grammar School Account			26,000	0	0
1,900	0	0	Samoan Loan Sinking Fund Account					
1,420	0	0				1,290	0	0
						400,200	0	0
600,661	11	8						
						417,157	4	11
£1,737,657	14	3	Totals					
						£4,271,733	9	8

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.