

ACCOUNTS for the Quarters ended 30th JUNE, 1925 and 1924, respectively—continued.

ACCOUNT.

QUARTER ENDED 30TH JUNE, 1924. Gross.	EXPENDITURE.	QUARTER ENDED 30TH JUNE, 1925. Gross.
£ s. d. 360 2 8	Annual Appropriation,— Vote—Land for Settlements Expenses	£ s. d. £ s. d. 639 9 6
3,985 6 0	Expenditure under the Land for Settlements Act, 1908, Section 82,— Expenses incidental to Estates Acquirement of Estates	1,780 5 5 8,923 19 0
..	Land Act, 1924, Section 139,— Thirds and Fourths paid over to Local Bodies' Deposit Account	10,704 4 5 20 6 10
7 9 11	Interest under Subsection (8) of Section 208 of the Land Act, 1924	18 2 8
78,532 14 4	Recoupments under the Finance Act, 1919, Section 4,— Interest	71,721 8 10
5,000 0 0	Land Laws Amendment Act, 1913, Section 63, and Appropriation Act, 1918, Section 42,— Amount transferred to Land for Settlements Account (Opening up Crown Lands for Settlement Account)	10,000 0 0
9 17 6	Charges and expenses of raising Loans,— New Zealand Loans Act, 1908— Land Laws Amendment Act, 1913 (redemptions) Land for Settlements Act, 1908 (renewals) 0 18 6
4,606 15 10	Balance at end of Quarter,— Cash in the Public Account	5,065 10 9
6,848 8 8	Imprests outstanding— In the hands of Officers of the Government	5,091 10 9
100,000 0 0	Investment Account	30,000 0 0
111,455 4 6		40,157 1 6
£199,350 14 11	Totals	£193,261 12 3

(Discharged Soldiers Settlement Account).

£ s. d. 242 12 2	Annual Appropriation,— Vote—Land for Settlement of Discharged Soldiers: Expenses	£ s. d. £ s. d. 172 10 1
4,127 13 9	Expenditure under the Land for Settlements Act, 1908, Section 82,— Expenses incidental to Estates Acquirement of Estates	2,318 4 11
14,146 0 0		2,318 4 11
18,273 13 9		
24,725 14 6	Balance at end of Quarter,— Cash in the Public Account	10,207 13 3
9,840 14 0	Imprests outstanding— In the hands of Officers of the Government	5,559 4 5
34,566 8 6		15,766 17 8
£53,082 14 5	Totals	£18,257 12 8

(Opening up Crown Lands for Settlement Account).

£ s. d. 4,206 17 10	Annual Appropriation,— Vote—Roads to open up Land for Settlements	£ s. d. £ s. d. 2,011 0 7
4,072 19 8	Recoupments under the Finance Act, 1919, Section 4	4,072 19 8
977 6 4	Balance at end of Quarter,— Cash in the Public Account	9,230 19 11
..	Imprests outstanding— In the hands of Officers of the Government	274 1 1
£9,257 3 10	Totals	9,505 1 0 £15,589 1 3

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 prior to 1924-25.

For the purposes of comparison a summary showing the net expenditure will be found on page 2235