

SUMMARY showing NET EXPENDITURE for the QUARTER ended 30TH JUNE, 1925, compared with that for the QUARTER ended 30TH JUNE, 1924.

	GROSS EXPENDITURE.		CREDITS.		QUARTER ENDED 30TH JUNE, 1925. NET.		QUARTER ENDED 30TH JUNE, 1924. NET.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CONSOLIDATED FUND :—								
Ordinary Revenue Account—								
Under Permanent Appropriations ..	4,046,027	6 5	385,878	13 4	3,660,148	13 1	3,595,831	3 9
Under Annual Appropriations ..	3,734,017	14 11	282,955	14 6	3,451,062	0 5	3,000,687	14 5
Miscellaneous .. .. .	125,000	0 0	125,000	0 0	..	..	5,450	0 0
State Coal-mines Account .. .. .	40,916	12 2	302	19 3	40,613	12 11	46,359	7 7
Nauru and Ocean Islands Account ..	15,000	0 0	..	..	15,000	0 0	15,000	12 6
Accounts of Local Bodies .. .. .	6,477	8 8	..	..	6,477	8 8	9,993	7 1
Deposits Account .. .. .	261,424	2 11	..	..	261,424	2 11	707,877	4 6
PUBLIC WORKS FUND :—								
General Purposes Account—								
Under Annual Appropriations ..	877,522	4 5	86,284	18 0	791,237	6 5	642,488	18 11
Miscellaneous .. .. .	125,100	0 0	125,000	0 0	100	0 0	550,000	0 0
Waihou and Ohinemuri Rivers Improvement Account .. .. .	13,737	6 0	416	17 5	13,320	8 7	11,267	0 11
Electric Supply Account .. .. .	171,130	16 2	3,465	10 7	167,665	5 7	174,915	7 8
ADVANCES TO OTHER GOVERNMENTS ACCOUNT	34,314	15 7	..	..	34,314	15 7	55,364	6 2
DISCHARGED SOLDIERS SETTLEMENT ACCOUNT	113,990	13 10	8,154	8 5	105,836	5 5	52,412	2 8
EDUCATION LOANS ACCOUNT .. .. .	118,448	19 10	199	15 0	118,249	4 10	90,710	19 6
GENERAL PURPOSES RELIEF ACCOUNT ..	220	0 0	..	..	220	0 0	3,950	0 0
HAURAKI PLAINS SETTLEMENT ACCOUNT ..	17,874	7 11	155	11 11	17,718	16 0	16,705	6 10
KAURI-GUM INDUSTRY ACCOUNT .. .. .	3,243	2 5	..	..	3,243	2 5	6,382	6 5
LAND ASSURANCE FUND ACCOUNT .. .. .	..	..	..	..	..	..	26	2 6
LAND FOR SETTLEMENTS ACCOUNT .. .. .	93,104	10 9	6,506	9 6	86,598	1 3	73,638	0 10
LAND FOR SETTLEMENTS ACCOUNT : DISCHARGED SOLDIERS SETTLEMENT ACCOUNT	2,490	15 0	1,208	4 11	1,282	10 1	8,026	11 11
LAND FOR SETTLEMENTS ACCOUNT : OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT	6,084	0 3	..	..	6,084	0 3	8,206	10 2
MAIN HIGHWAYS ACCOUNT : REVENUE FUND	17,785	11 7	754	8 6	17,031	3 1	683	14 1
MAIN HIGHWAYS ACCOUNT : CONSTRUCTION FUND .. .. .	39,065	0 7	616	8 8	38,448	11 11	..	..
MINING ADVANCES ACCOUNT .. .. .	..	..	..	..	..	..	5,987	0 0
NATIONAL ENDOWMENT ACCOUNT .. .. .	4,562	19 3	..	..	4,562	19 3	74,353	17 9
NATIONAL ENDOWMENT TRUST ACCOUNT ..	746	0 0	..	..	746	0 0	..	..
NATIVE LAND SETTLEMENT ACCOUNT .. ..	77,741	1 10	31	10 0	77,709	11 10	80,138	12 3
RAILWAYS IMPROVEMENT AUTHORIZATION ACT 1914 ACCOUNT .. .. .	90,279	0 4	98	1 0	90,180	19 4	28,721	13 3
RANGITAIKI LAND DRAINAGE ACCOUNT ..	4,927	11 0	12	19 9	4,914	11 3	12,405	3 4
STATE ADVANCES LOAN ACCOUNT .. .. .	1,310,000	0 0	..	..	1,310,000	0 0	..	..
STATE FORESTS ACCOUNT .. .. .	30,306	3 1	157	19 4	30,148	3 9	29,283	12 7
SWAMP LAND DRAINAGE ACCOUNT .. .. .	18,643	3 0	15	0 0	18,628	3 0	17,178	15 8
WAR EXPENSES ACCOUNT .. .. .	822	5 2	6,570	6 1	Cr. 5,748	0 11	14,885	16 1
WESTPORT HARBOUR ACCOUNT .. .. .	2,595	5 5	..	..	2,595	5 5	2,591	11 7
Totals .. .. .	11,403,598	18 6	1,033,785	16 2	10,369,813	2 4	9,341,523	0 11

THIS EXPLANATORY STATEMENT HAS NOT BEEN AUDITED.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1925.