FUND for the Quarters ended 30th SEPTEMBER, 1925 and 1924, respectively.

ACCOUNT.

Company Comp	NDED 30TH SEP 1924. Gross.	т.,		EXPENDI	TURE.	,				QUARTER E	192	30TH SEPTEMBER, 25. OSS.
1,49,39				••		• •		•		£ s.	d.	£ s. 6,195 2
Amount A												
1,555	,740,936 15	3		••	••	• •		1,873,514	5 11			
Under Special Acts of the Logislature— Substities paid to Local Eddies— Appropriation Act, 1916, Section 72 115,976 9 10 Shadides paid to Local Eddies— Appropriation Act, 1916, Section 72 11,981 18 9 Shadides paid to Hospital Boards— 101 18 1 18 18 18 18 18 18 18 18 18 18 18	4,250 0	0			• •	••		3,500	0 0	1 077 014		
112,742	,745,186 15	3						7.1		1,877,014) II	
112,742			Under Special Acts of the Legis	lature—								-
10,379 11 2	110 840 0							115 076	0.10			
19,135 16 1						••						_
1913	•				Act 10	100 1010	and					
## Haives, "#Haives," and "Bouths" paid over to Local Bodies Deposit Accounts . ## Haives, "Approximation of the property of	120,135 16	1	1913			••		80,024	3 9	1		1
Bodies Deposit Accounts Land Act, 1934 Sections 139 and 385			Land Act, 1908— "Halves." "Thirds." and	" Fourths"	, paid c	over to I	Local			1		
## Halves, "Thirds," and "Fourths" paid over to Local Bodies 'Deposit Accounts	5,770 7	4	Bodies' Deposit Accou	nts			٠	• •				
Bodies Deposit Accounts 6,320 9 0					paid o	ver to I	Local					
2,700 0 9	• •		Bodies' Deposit Accoun				••	6,220	9 0			
178,886 12 4			New Plymouth Harbour Bo	ard Endow	ment A	.ct, 1874						
173,082 24 Old-age Pensions	12,792 5	9		••	••	••	• •	9,846 1	1 0			
9,263 0 7 7 323,3640 6 7 War Pensions			Old-age Pensions			• •						
War Pensions Act, 1915												!
Coan to the New Zealand and South Seas Exhibition So,000 0 0	323,640 6		War Pensions Act, 1915	• •	••			,				Í
Company (Limited) 30,000 0 0 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 11 102,934 13 12 13 13 14 14 14 15 15 15 15 15						as Exhib	ition					
Annual Appropriations.			Company (Limited)									**
16,555 6 8 Vote Legislative Departments 19,740 6 2	100,129 9	z 	Miscellaneous Special Acts	••	••	••	••	102,934	.5 11	918,358 1	1 0	
16,555 6 8	960,942 15	0										2,795,372 16
16,555 6 8 22,888 19 2 Teasury Departments 19,740 6 2 22,888 19 2 Teasury Department 14,294 3 1 10,524 2 11 Land and Income Tax Department 19,837 5 1 22,981 0 6 National Provident and Friendly Societies Department 5,330 4 10 552,985 8 4 Working Railways 1,559,987 15 8 637,756 1 11 Post and Telegraph Working-expenses 1,559,987 15 8 636,736 6 8 Public Buildings 53,460 17 8 1,158 6 9 Government Domains 1,545 18 8 10,283 5 6 Maintenance and Improvement of Roads 9,960 16 9 866 7 5 Maintenance of Irrigation-works 1,292 9 10 9,551 13 8 Department of External Affairs 5,325 9 5 Cook Islands 14,503 15 8 86,893 10 6 Department of Industries and Commerce 226,027 9 0 13,276 19 3 Department of Justice 226,027 9 0 23,485 12 3 Supreme and Magistrates' Courts 28,001 9 0 0 36,529 7 4 Prisons Department 10,099 17 11,489 19 2 Crown Law Office 1,602 7 0 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 10 10,692 7 0 10,692 7 0 10,692 7 10 10,692 7 0												
18,555 6 8			.*									
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18,555 6 8			Annual Appropriations.—	•								
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Post and Telegraph Working-expenses. 749,828 14 8 8				rienaly Soci	ieries I	eparime						
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Maintenance and Improvement of Roads			. Government Domains		••							
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22,458 13 5			. Native Department	••								,
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	85,474 16 10,094 19 1,738 8 51,450 6 89,011 2 81,776 2 83,223 13 103,030 5 28,517 4 33,143 11	2 9 11 6	Defence Department Customs Department Marine Department	••	••	•••		••	• •		3 10	
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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 3121.