

Year ended 31st MARCH, 1926, compared with the Year ended 31st MARCH, 1925—continued.

ACCOUNT.

1924-1925. Gross.		EXPENDITURE.				1925-1926. Gross.	
£	s. d.					£	s. d.
116,257	12 5	Annual Appropriation,—				166,020	11 6
		Vote—State Forest Service	..	..	..
4,206	5 0	Unauthorized Expenditure,—				30	16 8
		Services not provided for ..	..	..	..
120,463	17 5					166,051	8 2
		Recoupments under the Finance Act, 1919, Section 4,—					
23,157	6 7	Interest ..	..	..	..	28,003	16 7
893	0 10	Sinking Fund ..	..	..	..
24,050	7 5					28,003	16 7
		Recoupment of Management Charges of Consolidated Stock ..	..	..	..
2	11 7						
		Forests Act, 1921-22, Section 39 (2),—					
12,611	11 7	Transfer to National Endowment Account ..	..	..	..	9,740	12 2
		Finance Act, 1924, Section 16 (2),—					
100,000	0 0	Transfer to Land for Settlements Account for purchase of part of Selwyn Settlement					
		Reserves and other Lands Disposal and Public Bodies Empowering Act, 1924,					
459	8 6	Section 62 (transfer to Deposits Account for payment to the Native Owners) ..					
		Finance Act, 1925, Section 43, Subsection (3)—					
		Purchase of Akatarawa Reserve ..	..	..	..	10,624	16 9
		Stamp Duty on Transfers of New Zealand Consolidated Stock, 1935/45,—					
		Forests Act, 1921-22 ..	..	..	..	85	11 6
		Charges and Expenses of raising Loans,—					
		New Zealand Loans Act, 1908—					
82	14 11	Stamp Duty on Transfers of New Zealand Consolidated Stock, 1935/45—				9	7 9
		Forests Act, 1921-22 ..	..	..	..
		Receipts from National Endowment Indigenous Forests received prior to 31st					
28,504	11 4	March, 1924, and credited to Rents, Royalties, &c., now transferred to separate					
		heading ..	..	..	..
		Adjustment of Amount incorrectly shown in 1924-25 Accounts,—					
		New Zealand Loans Act, 1908—					
		New Zealand Consolidated Stock, 1935/45—					
		Forests Act, 1921-22—					
		Premiums ..	..	..	..	1	9 0
		Balance at end of Year,—					
4,399	10 10	Cash in the Public Account ..	..	..	..	2,358	3 11
		Imprests outstanding—					
		In the Dominion ..	..	..	..	2	19 10
165,000	0 0	Investment Account ..	..	..	..	125,500	0 0
169,399	10 10					127,861	3 9
£455,574	13 7	Totals ..	..	..	..	£342,410	3 2

DRAINAGE ACCOUNT.

£	s. d.		£	s. d.	£	s. d.
45,203	6 6	Expenditure under Section 4 of the Swamp Drainage Act, 1915, and Section 95 of the			47,623	14 11
		Reserves and other Lands Disposal and Public Bodies Empowering Act, 1916 ..	..	..
115	9 11	Expenditure under Section 2 of the Swamp Drainage Amendment Act, 1922,—				
1,058	4 0	Administration Expenses ..	..	..	5	2 7
		Improvement of Crown Lands ..	..	..	..
1,173	13 11					
16,195	10 11	Recoupment of Interest under the Finance Act, 1919, Section 4 ..	..	..	9,378	18 9
		Recoupment of Management Charges of Consolidated Stock ..	..	..	5	15 11
		Stamp Duty on Transfers of New Zealand Consolidated Stock, 1944,—				
		Swamp Drainage Act, 1915, and Appropriation Act, 1918, Section 46 ..	..	..	43	15 0
1,376	19 2	New Zealand Loans Act, 1908,—				
		Charges and Expenses of raising loans—				
		Swamp Drainage Act, 1915, and Appropriation Act, 1918, Section 46 ..	..	..
7,865	17 3	Balance at end of Year,—				
		Cash in the Public Account ..	..	..	12,430	6 0
		Imprests outstanding—				
25,000	0 0	In the Dominion ..	..	..	72	0 0
		Investment Account ..	..	..	..
32,865	17 3					
£96,815	7 9	Totals ..	..	..	£69,559	13 2

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 1443.