

for the 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.	£	s. d.
243,158	13 10	Annual Appropriation,— Vote—War Expenses .. .. .						..	..	6,982	9 6
		Amortization of Debt,— Transfer to Loans Redemption Account for Redemption and Cancellation, in terms of Section 24 of the Finance Act, 1921-22, of Securities as under—									
		New Zealand Loans Act, 1908—									
96	15 0	Finance Act, 1918, No. 2, Part IV (War Expenses), (nominal value, £100) .. .. .						..	..
3,383	5 0	War Purposes Loan Act, 1917 (nominal value, £3,500) .. .. .						..	..
		New Zealand Inscribed Stock Act, 1917—									
48	12 6	Finance Act, 1916, Section 35 (War Expenses), (nominal value, £50) .. .. .						..	..
676	0 0	Finance Act, 1918, Section 10 (War Expenses), (nominal value, £700) .. .. .						..	..
3,091	5 0	War Purposes Loan Act, 1917						16	18 10	16 18 10	
7,295	17 6										
		New Zealand Loans Act, 1908,—									
		Charges and Expenses of raising Loans—									
40	8 0	Finance Act, 1918 (No. 2), Part IV (War Expenses), (Redemptions)						39	12 6		
74	18 0	Finance Act, 1918, Section 10 (War Expenses), (Redemptions)						0	7 0		
309	12 0	War Purposes Loan Act, 1917 (Redemptions)						202	8 0	242 7 6	
924	18 0										
		Finance Act, 1925, Section 13, Subsection (1),—									
		Balance of account transferred to Loans Redemption Account for Reduction of War Debt .. .. .						..	..	33,199 14 11	
		Balance at end of Year,—									
		Cash in the Public Account .. .. .						..	..
962	0 8	Imprests outstanding—									
		In London .. .. .						..	..
822	13 8	Investment Account .. .. .						..	..
6,695	8 2										
8,479	17 6										
£259,859	6 10	Totals .. .. .						..	..	£40,441, 10 9	

ACCOUNT.

£	s. d.							£	s. d.	£	s. d.
13,659	5 8	Annual Appropriation,— Vote—Westport Harbour						18,559	2 11		
..	..	Unauthorized Expenditure,— Services not provided for						10	19 6	18,570 2 5	
54	6 9	Recoupments under the Finance Act, 1919, Section 4,— Sinking Fund .. .. .						..	..
		Amortization of Debt,— Transfer to Loans Redemption Account for redemption and cancellation, in terms of Section 24 of the Finance Act, 1921-22, of Securities as under,—									
		New Zealand Loans Act, 1908—									
..	..	Westport Harbour Act, 1920, and Appropriation Act, 1919, Section 32 .. .. .						..	..	23,707 1 8	
		Balance at end of Year,—									
		Cash in the Public Account						21,520	16 9		
19,315	10 9	Investment Account						48,500	0 0	70,020 16 9	
36,000	0 0										
55,315	10 9										
£69,029	3 2	Totals .. .. .						..	..	£112,298 0 10	

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.