Aug. 5.]

THE NEW ZEALAND GAZETTE.

2425

FUND for the Quarters ended 30th JUNE, 1926 and 1925, respectively-continued.

ACCOUNTS

L a a a a a a 3.807 15 Canteen and Regimental Trust Board 112 1 19.208 2 Dairy-produce Export Control Act, 1923 14,680 19 19.208 2 Dairy-produce Export Control Act, 1924 1.036 10 0 25,988 13 9 Primary-education Endowment Deposit Account 23,041 2 8 362 8 Auckhad Provincial District 23,041 2 8 362 8 Auckhad Provincial District 23,041 2 8 362 8 Auckhad Provincial District 23,041 2 8 362 14 Nelson Provincial District 111,1 <	e,		endi 192 Gro		QUART	-				ITURE.	EXPEND		QUARTER ENDED 30TH JUNE, 1925. Gross.
35 3 6 Administry Prime-money Account iiii iiiii iiiiiii 19/293 26 Darry produce Ergert Control Act, 1923 iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	s. ć	£	d.	8.	£							Withdrawals -	· • • •
8,807 15 2 Cancess ind Regimenia True Boord 1 12 13 13 13 13 13 13 14 16 16 16 16 <th></th> <th>-</th> <th></th> <th></th> <th>~</th> <th> </th> <th></th> <th></th> <th></th> <th></th> <th>unt</th> <th></th> <th></th>		-			~						unt		
397 7 6 Deprisition of Wool Profile 1							••				ist Board	Canteen and Regimental Tru	8,801 15 2
1 4 1 Distribution of Wool Profits													19,298 2 5
Bit Bearres Amendment Ast, 1924			0	10									
25,988 13 9 Primary-education Endowment Deposit Account 23,041 2 8 362 8 Anckaad Previncial District 788 3 10 417 4 6 Wallapper Tervincial District 11,177 9 4 427 4 6 Mathematical Previncial District 632 0 3 52 14 3 3 4 Mathematical Previncial District 11,177 9 4 433 3 4 Mathematical District 11,177 9 4 433 3 4 Mathematical District 11,177 8 1 11,177 13 11 Harake's Bay Provincial District 11,777 8 1 11,172 18 German Currency 11,777 8 1 11,172 18 Immigration Densist Account 11,777 8 1 11,172 17 Mathematical Account 11,833 16 3 12,773 10 Miscellance 11,833 16 3 13,711 10 Miscellance 11,833 16 3 143,662 1 3 Money-orde Settlement 13,844 14 13,711 10 Payment in Mark School 10,1921-23 11,11 11,727 10 Miscellance 13,844 14 133,34 14 Money-orde Settlement 13,944 10 1 143,662 1 3 Money-orde Settlement 13,845 14<							••						1 * *
362 8.8 Auxiand Provincial District			8	2	23,041				nt	it Accou	ment Depos	Primary-education Endow	25,988 13 9
131 36 Taranahi Provincial District 1 1432 14 147 4 Wellington Provincial District 1 13 3 147 4 S 64 3 Nalson Provincial District 13 3 147 4 6 Mariborogh Provincial District 13 3 3 13 3 147 4 7 3 Otago Provincial District 10 13 3 147 7 7 7 7 3 3 5.91 11 1 16 155 10 6 Emigranis 1 10 11.777 8 1 17 14 Hongy Export Control Act, 1994 1 13.35 16 14 10 Hongy Export Control Act, 1991 1 13.35 16 13.35 16 13.35 16 13.35 16 14 13.35 16 13.35 16 13.35 16 13.35 16 13.35 16 13.35 16 13.35 16											wment Dep	Secondary-education Endo	
727 4 5 Wallberton District 1,177 9 2 663 6 Hawkes Bay Pervincial District 6 51 13 3 726 6 Marborogh Pervincial District 6 51 13 3 726 7 7 7 3 51 13 3 40 6 6 733 3 40 Otago Provincial District 6 407 7 3 3,591 11 1 76 73 11 German Carrency 10 0													
603 0 6 7 Harke's Bay Provincial District						92	1,177						
423 3 4 Otago Provincial District 421 0 421 0 16 433 3 4 Otago Provincial District 407 7 3 17 11 11 11 11 11 11 12 17 13 11 11 12 10 10 0 17 13 11 12 10 10 0 0 11 11 12 13 13 13 14 14 15 14 15 14 14 15 14 14 14 14 14 15 14 14 14 14 14 14 14 14 14 14 15 14 14 14 14 14 15 14						03	692		••		District	Hawke's Bay Provincial	
• 433 3 4 Otago Provincial District 407 7 3 <td></td> <td>ct</td> <td>Nelson Provincial Distri</td> <td></td>											ct	Nelson Provincial Distri	
26.15 5 19 6 Emigrants											District	Mariborough Provincial Otago Provincial District	
16,155 19 6 17.13 11 German Currency 11,727 8 11 Hauraci Plains Depoit Account 10 0 0 11 Hauraci Plains Depoit Account 10 0 0 11 Hongy Export Control Act, 1984 10 10 0 0 11 Hongy Export Control Act, 1984 11 10 0 0 11 Hongy Export Control Act, 1984 11 11 138 6 11 Hongy Export Control Act, 1984 11			1	11	3,591			••		••	• ••	Otago I Iovincial District	* 400 0 4
62, 036 15 17 German Currency 10 0 0 Hauraki Plains Drains Deposit Account 108 5 4 401 19 0 0 0 108 5 4 11,070 17 10 11,833 16													
Haracki Plains Deposit Account			1	8	11,727		••		••				
Honey Export Control Aos, 1924 100			0	0	·· 10	1							
<i>if 19</i> 0 Harmos at and of Quarter 537 16 10 <i>if 19</i> 0 Immigration Restriction Act, 1930 11, 070 17 9 <i>if 19</i> 0 Miscellanceous 11, 353 16 5 <i>if 19</i> 0 Money-order Settlement 11, 353 16 5 <i>if 19</i> 0 National Health Insurance Stamps. 11, 18 0 <i>naval</i> Remittances Account 11, 750 9 9 <i>if 19</i> 0 Post Office Savings bank Deposits . 11, 759 9 8 <i>7,142 0</i> 10 Payments through the High Commissioner 17, 714 9 8 <i>7,171 0</i> Parchase of Wheat Account, 1922-26 17, 714 9 8 <i>11,172 0</i> Receipte by the High Commissioner 11, 749 9 8 <i>11,251 0</i> Receipte by the High Commissioner 11, 749 9 8 <i>11,251 0</i> Receipte by the High Commissioner 11, 749 9 8 <i>11,251 0</i> Remittances to Immigratus 11, 120 1 115, 369 1 14 <i>25,970 11 11</i> Teanali Scholarsh								••	••				
460 0 0 0 Immigration Restriction Act, 1908 920 0 0 920 0 0 11,070 77 Mest export Control Act, 1921-22 11, 383 16 5 24,763 9 0 Money-corder Settlement 19, 443 11 4 A3,562 1 3 Money-corder Settlement 11, 833 16 5 760 10 01 Naval Remittance Scount 11, 80 707 10 01 Post Office Savings bank Deposits 16, 924 16 0 2,877 15 0 Post Office Savings bank Deposits 1749 2 8 2,877 15 0 Post Office Savings bank Deposits 711 14 5 Purchase of Wheat Account, 1922-25 711 14 5 Purchase of Wheat Account, 1924-26			10	18 3	397			••	••	t, 1909	titutions Ac	Hospitals and Charitable Ins	
11,72,70 10 11,9,443 11 4 10,443 11 4 42,662 1 3 Money order Settlement 11,18 0 Money order Settlement 11,18 0 760 10 11 National Haith Insurance Account 11,18 0 77,71 10 0 Paymonts inrough the High Commissioner 11,18 0 7,771 10 0 Paymonts inrough the High Commissioner 15,924 10 0 7,771 10 0 Paymonts inrough the High Commissioner tor Paymont in New Zealand 15,924 10 0 7,771 10 7 Besipts by the High Commissioner tor Paymont in New Zealand 14,749 2 8 7,75 9 Taenaki Scholzships Endowment Act, 1910 30 0 0 11,023 6 1 Samoan Tressurg Account, 1923-26 11,749 2 1 250,070 11 11 Reseipts by the High Commissioner tor Paymont in New Zealand 30 0 0 11,023 6 1 Taenaki Scholzships Endowment Act, 1910 115,369 1 4 252,036 15 10 Gash in the Public Account 100 2 2 11 Impresented Cheques 10 2 2 12 Ja							••	••	••	•••	, 1908	Immigration Restriction Act	460 0 0
25,002 1 Manay-order Settement 38,447 411 760 10 11 National Health Internance Stamps. 118 118 0 760 10 11 National Health Internance Stamps. 1 118 0 712 0 Oppments through the High Commissioner 15,924 16 0 711 15 9 Public Trust Office Ravings Pank Deposits 15,924 16 0 717 14 5 Post Office Savings Pank Deposits 15,924 15 0 717 14 5 Purchase of Wheat Account, 1925-36 17,749 2 8 55,970 11 Receipts by the High Commissioner for Payment in New Zealand 53,422 6 14 738 10 Receipts by the Migh Gountistone for Payment in New Zealand 15,362 1 717 29 Unclaimed Earnings 10 12 2 10 16 12 133,441 4 1 Taranaki Scholarships Endownent Act, 1910 16,234 18 2 18,662 16 9 111,72						(••	••	••			Meat-export Control Act, 192	
22,026 16 10 National Health Insurance Stamps. 118 118 0 760 10 II Naval Remittances Account 118 0 470 0 7,122 010 Payments through shank Deposits 15,994 16 0 15,994 16 0 27,071 10 Payments through shank Deposits 15,994 16 0 15,994 16 0 27,071 10 Payments through shank Deposits 15,994 16 0 15,994 16 0 27,071 10 Payments of Wheat Account, 1924-25 1.7,494 2 8 15,994 16 0 251,970 11 11 Receipts by the High Commissioner for Payment in New Zealand 55,412 6 4 358 10 Rationes of Ummigrants 15,9969 1 4 494 17 6 1 169,012 10 169 15 224,887 717 10 Batiance at end of Quarter 169 169 1 169 15 224,887 160 169							••		••				
760 10 11 Naval Remittances Account						1	•••		•••				43,302 1 3
7,142 0 10 Operating Pages 1.1. Engl Commissioner 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.				_		1		••	••				760 10 11
17.122 0 10 Post Office Savings bank Deposite scould: 11.11 11.5,924 16 0 2.877 15 9 Public Trust Office Ramitsance Acount, 1925-26 11.11 11.12 11.12 55,970 11 11 Receipts by the High Commissioner for Payment in New Zealand 58.412 6 1 342 5 0 251 0 Remittances to Immigrants 11.125-20 11.12 342 5 0 717 14 7 Remittances to Immigrants 11.749 2 8 342 5 0 717 14 7 Remittances to Immigrants 11.749 2 8 360 0 717 12 9 Unclaimed Earnings 11.11 10 2 2 10.22 17 2 9 Unclaimed Earnings 10.11 10 2 2 10.92 1 5 17 2 9 Unpresented Cheques 10.92 1 5 10.91 1 5 261,424 2 11 In London 115,234 18 2 119 1 5 13,341 14 8 Incomposite Accounts 118,380 0 115,234 18 2 1394 7 7 In London 118,230 0 115,234 18 2 13,341 14 8 In London 118,380 0 118,380 0 25,960 0 0 German Carrency 28,000 0 118,380 0 27,960 0 0 German Carrency <td< td=""><td></td><td></td><td></td><td></td><td></td><td>••</td><td>••</td><td>••</td><td>••</td><td>••</td><td>· · · ·</td><td>Opossum Fees</td><td>••</td></td<>						••	••	••	••	••	· · · ·	Opossum Fees	••
27,971 10 0 0 0 0 0 0 27,877 15 9 Public Trust Office Remittances to count, 1924-26 0 0 0 1,749 2 8 55,970 11 11 Receipte by the High Commissioner for Payment in New Zealand 0 0 342 5 0 0 251 07 01 11 11 Receipte by the High Commissioner for Payment in New Zealand 0 0 342 5 0 251 07 01 11 11 Receipte by the High Commissioner for Payment in New Zealand 0 0 0 11,623 01 Remittances to Immigrants 0 0 0 0 24 11,623 01 Samoan Tressury Account 0 0 0 22 0 0 10 2 11,623 01 Unemployment Stamps 0 0 0 10 2 10 2 10 2 0 169 1 5 10 2 2 169 1 5 10 10 10 2 2 169 1 5 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>••</td> <td>••</td> <td></td> <td>er</td> <td>Commission</td> <td>Payments through the High</td> <td></td>							••	••		er	Commission	Payments through the High	
1771 14 5 Purchase of Wheat Account, 1924-25 1,749 2 8 55,970 11 11 Bessipts by the High Commissioner for Payment in New Zealand 1,749 2 8 55,970 11 11 Bessipts by the High Commissioner for Payment in New Zealand 342 5 0 711 (42 3 6 1 Bessipts by the High Commissioner for Payment in New Zealand			Ĩ				••	••		••	ce Account	Post Office Savings Dank Dep Public Trust Office Remittan	
55.970 11 11 Purchase of Wheat Account, 1925-26 1.749 2 8 55.970 11 11 Recipts by the High Commissioner for Payment in New Zealand <													
251 0 Remitiances to Immigrants						••	••				1925 - 26	Purchase of Wheat Account.	
201 0 Reintrances of Ammar School Account 11									in New	Payment	ssioner for h	Receipts by the High Commi	
11.623 6 1 Samoan Treasury Account. 15,89 1 4 358 1 0 Tranaki Scholarships Endowment Act, 1910 10 2 2 19 9 9 Unerniolostabips Endowment Act, 1910 10 2 2 Unerniologue Earnings 10 1 2 2 Unerniologue Earnings 169 1 5 261,424 2 11 18,662 16 9 313 7 1 In the Dublic Account 313 41 14 8 In London 329,600 0 O Jistribution of Wool Profits Accounts									••		ar School Ac	Remittances to Immigrants	$251 \ 0 \ 0$
338 1 0 Taranaki Scholarships Endowment Act, 1910 494 17 6 19 9 9 0 10 2 2 0 10 2 2 0 10 2 2 0 10 2 2 0 10 2 2 0 10 2 2 0 160 1 5 2 2 10 10 10 2 2 0 169 1 5 2 2 169 1 5 2 2 2 10 2 2 10 2 2 10 10 2 2 0 169 1 5 2 2 3 10 10 10 10 10 2 2 10 2 10 <td></td> <td></td> <td></td> <td>1</td> <td>15,369</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Samoan Treasury Account</td> <td>11 692 6 1</td>				1	15,369							Samoan Treasury Account	11 692 6 1
19 9 9 Unclaimed Earnings 10 10 2 2 17 2 9 Unpresented Cheques 10 10 2 10						••	••			1910	wment Act,	'Faranaki Scholarships Endo	
17 2 9 Interpretented Cheques 11 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>. •</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							. •						
11 2 9 Oppletenties of equils 11 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
52,036 15 10 Batance at end of Quarter, - 18,662 16 9 319 7 I Interests outstanding - 1 15,234 18 2 13,341 14 8 In London 15,234 18 2 304,350 0 0 Distribution of Wool Profits Accounts 118,330 0 25,960 0 Distribution of Wool Profits Accounts 118,330 0 25,960 0 Distribution of Wool Profits Account 16,730 0 306,850 0 Miscollaneous (Belgian Relief Fund) 28,000 0 36,660 0 Miscollaneous (Belgian Relief Fund) 1900 0 31,000 0 Receiver General's Deposit Account 4,700 0 1,900 0 Receiver General's Deposit Account 4,700 0 1,900 0 Samoan Loan Sinking Fund Account	17	224,887	_			-	••		••	••	•••	Onpresented Oneques	$17 \ 2 \ 9$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$													261,424 2 11
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$													
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$												•	۰
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$													
52,036 15 10 Cash in the Public Account <td></td> <td rowspan="2"></td> <td></td>													
52,036 15 10 Gash in the Public Account 115,052 16 9 319 7 1 In the Dominion 115,052 16 9 13,341 14 8 In London 115,234 18 2 304,350 0 0 15,234 18 2 304,350 0 0 15,234 18 2 304,350 0 0 15,234 18 2 304,350 0 0 15,234 18 2 304,350 0 0 15,234 18 2 1 Investment Accounts 118,330 0 0 25,960 0 Distribution of Wool Profits Account 18,330 0 0 30,680 0 Miscellaneous (Belgian Relief Fund) 1900 0 0 1,000 0 Receiver General's Deposit Account 131,000 0 1,			0	10	10 000							Balance at end of Quarter	
Imprests outstanding - in prests outstanding - <td></td> <td></td> <td>J</td> <td>10</td> <td>10,002</td> <td>••</td> <td>••</td> <td>••</td> <td>•</td> <td>•••</td> <td>••</td> <td>Cash in the Public Account</td> <td>52,036 15 10</td>			J	10	10,002	••	••	••	•	•••	••	Cash in the Public Account	52,036 15 10
13,341 14 8 In London In Lond	-												
103,041 14 0 Investment Accounts— £ s. d. 304,350 0 0 Various Deposit Accounts			2	18	15,234				•••	••	••		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$											••		13,341 14 8
25,960 0 0 Distribution of Wool Profits Account 56,790 0 0 56,790 0 0 German Currency 56,790 0 0 30,680 0 Miscellaneous (Belgian Relief Fund) 28,000 0 0 1,600 0 New Zealand University Endowment, Westland 1,900 0 0 51,000 0 Receiver General's Deposit Account 131,000 0 1,900 0 Rotorua College and Grammar School Account 4,730 0 1,420 0 Samoan Loan Sinking Fund Account 345,450 0 0													304.350 0 0
30,630 0 Miscellaneous (Belgian Relief Fund) 28,000 0 0 30,630 0 Miscellaneous (Belgian Relief Fund) 1,900 0 0 1,600 0 New Zealand University Endowment, Westland 1,900 0 0 51,000 0 Receiver General's Deposit Account 131,000 0 1,900 0 Rotorua College and Grammar School Account 4,700 0 1,420 0 Samoan Loan Sinking Fund Account 345,450 0						0 0	56 700			-	s Account		25,960 0 0
30,300 0 New Zealand University Endowment, Westland 1,900 0 0 1,600 0 Receiver-General's Deposit Account 131,000 0 1,900 0 Rotorua College and Grammar School Account 4,700 0 1,420 0 Samoan Loan Sinking Fund Account 4,730 0											lief Finnd)		
1,600 0 0 0 1000 0 $131,000$ 0 $51,000$ 0 0 0 0 0 0 0 $1,900$ 0 0 0 0 0 0 0 $1,420$ 0 0 0 0 0 0 0 $1,420$ 0 0 0 0 0 0 0 $1,420$ 0 0 0 0 0 0 0 $1,420$ 0						0 0	1,900				ndowment.	New Zealand University R	
1,900 0 0 Rotorua College and Grammar School Account 4,700 0 0 1,420 0 0 Samoan Loan Sinking Fund Account 4,730 0 4,730 0 345,450 0 345,450 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>0 0</td> <td>131,000</td> <td></td> <td>••</td> <td>••</td> <td>Account</td> <td>Receiver-General's Deposit</td> <td></td>						0 0	131,000		••	••	Account	Receiver-General's Deposit	
$\frac{1,420 \ 0 \ 0}{345,450 \ 0 \ 0}$						0 0	4,700				mar School	Rotorna College and Gram	1,900 0 0
950.045			0	Λ	345 450	0.0	+,130	••	••	••	a Account	Samoan Loan Sinking Fun	
909,031 11 1 120,010	14 1	379 347	<u> </u>	<u> </u>	040,400								520 20× 1× ×
	A # 1	010,011				1							539,397 17 7
									•				
· •			ł			ł			•		•		
			ĺ										
£ 604,235	12	£604,235				••		• -			ls	Tota	000 000 0 0
800,822 0 6	_						-		••	••	•••	1008	000,022 0 0

Norg.—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 2461.