

Year ended 31st MARCH, 1931, compared with the Year ended 31st MARCH, 1930—continued.

ACT 1920 DEPRECIATION FUND ACCOUNT.

YEAR ENDED 31st MARCH, 1930. Net.	EXPENDITURE.	YEAR ENDED 31st MARCH, 1931.		
		Gross.	Credits.	Net.
£ s. d. ..	Appropriation Act, 1926, Section 13,— Recoupment to Consolidated Fund of cost of exchange on Cash remitted to London for investment	£ s. d. ..	£ s. d. ..	£ s. d. 99 7 5
357,991 9 7	Balance at end of Year,— Cash .. .. .. .. ..	..	135,093 15 9	
200,743 6 10	Investment Account— Securities held .. .. .. ..	..	445,868 6 10	580,962 2 7*
558,734 16 5				
£558,734 16 5	Totals .. .. .. ..	..	..	£581,061 10 0

* For explanatory statement, see page 1681.

ACCOUNT.

£ s. d.		£ s. d.	£ s. d.	£ s. d.
..	Annual Appropriation,— Vote—Education Buildings	505,788 7 10	4,554 1 1	501,234 6 9
381,613 12 1	Expenditure under Section 3 of the Education Purposes Loans Act, 1919 .. .. ..	..	..	..
6,961 0 0	Canterbury College and Canterbury Agricultural College Amend- ment Act, 1927, Section 6,— Buildings, including Equipment .. ..	..	..	109 5 0
10,006 8 1	Child Welfare Act, 1925, Section 35 (1),— Purchase of Land and Buildings and Establishment of Institu- tions under the Act .. .. ..	..	..	..
40,977 11 11	Massey Agricultural College Act, 1927,— Section 5 (1)—Land and Buildings, including Equipment ..	..	..	..
4,326 9 7	Section 5 (2)—Purchase of Live-stock, Implements, or Material	..	..	..
45,304 1 6				
85,000 0 0	Public Revenues Act, 1926, Section 40,— Temporary Transfers from other Accounts repaid .. ..	..	..	150,000 0 0
458 17 0	Charges and Expenses of raising Loans,— New Zealand Loans Act, 1908— Education Purposes Loans Act, 1919, and Finance Act, 1927 (No. 2), Section 4 .. .. ..	..	..	1,830 16 8
17,898 2 11	Adjustment of Amounts erroneously charged in previous Years (per contra),— Expenditure under Section 35 (1) of the Child Welfare Act, 1925— Purchase of Land or Buildings and Establishment of Insti- tutions under the Act .. .. ..	..	..	..
4,650 0 0	Expenditure under Section 6 of the Canterbury College and Canterbury Agricultural College Amendment Act, 1927— Buildings, including Equipment .. .. ..	..	..	..
26,050 14 4	The Massey Agricultural College Act, 1927— Section 5 (1)—Land and Buildings, including Equipment ..	..	..	..
15,599 4 7	Section 5 (2)—Purchase of Live-stock, Implements, or Material .. .. ..	..	..	..
64,198 1 10				
19,841 14 11	Balance at end of Year,— Cash .. .. .. ..	..	12,867 3 9	12,867 3 9*
£613,383 15 5	Totals .. .. .. ..	..	..	£666,041 12 2

* For explanatory statement, see page 1681