

Six Months ended 30th SEPTEMBER, 1935, compared with the Six Months ended 30th SEPTEMBER, 1934—*continued.*

ACCOUNT.

SIX MONTHS ENDED 30TH SEPT., 1934. Net.	EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1935.		
		Gross.	Credits.	Net.
£ s. d. 13,440 2 10 .. 33 8 7	Hawke's Bay Earthquake Act, 1931,— Section 38 (a), Assistance to Earthquake Sufferers Section 38 (b), Transfer to State Advances Account Section 39, Administration Expenses	£ s. d. 1,174 19 4 7,000 0 0 44 7 7	£ s. d. 14 2 1	£ s. d. 1,174 19 4 7,000 0 0 30 5 6
13,473 11 5		8,219 6 11	14 2 1	8,205 4 10
3,397 17 3	Balances at end of Six Months,— Cash			19,884 8 11
399,722 6 6	Investment Account— Securities held			324,907 9 3
403,120 3 9				
£416,593 15 2	Totals			£352,997 3 0

COIN ACCOUNT.

CASH.	PAYMENTS.	NOMINAL VALUE.	CASH.
£ s. d. 1,000 0 0 .. 3,288 7 5	Coinage Act, 1933,— Imperial Coin withdrawn from circulation Australian Coin withdrawn from circulation Expenses	£ s. d. 84,999 0 9 71,600 19 3 ..	£ s. d. 84,999 0 9 46,600 19 3 1,384 15 1
4,288 7 5			
184,425 8 8	Balance at end of Six Months,— Cash Imprests outstanding	£ s. d. 269,157 19 7 33,283 0 0	302,440 19 7
..	Investment Account— Securities held		400,000 0 0
£188,713 16 1	Totals	£156,600 0 0	£835,425 14 8

MINES ACCOUNT.

SIX MONTHS ENDED 30TH SEPT., 1934. Net.	EXPENDITURE.	SIX MONTHS ENDED 30TH SEPTEMBER, 1935.		
		Gross.	Credits.	Net.
£ s. d. 79,384 10 8	Annual Appropriation,— Vote—State Coal-mines	£ s. d. 90,633 12 3	£ s. d. 639 16 1	£ s. d. 89,993 16 2
2,313 10 10	Finance Act, 1932 (No. 2), Section 5 (2),— Transfer to the Consolidated Fund in respect of Interest pay- able on Capital Liability			2,016 6 2
7 14 10	New Zealand Loans Act, 1932, Section 24 (2),— Recoupment of Management Charges of Consolidated Stock ..			15 8 9
..	New Zealand Loans Act, 1932, Section 58— Securities redeemed before Maturity— Stock			10,000 0 0
14,304 0 1	Balances at end of Six Months,— Cash		6,701 7 11	
3,781 13 10	Imprests outstanding		15,663 3 0	22,364 10 11
62,800 0 0	Investment Account— Securities held			62,800 0 0
80,885 13 11				
£162,591 10 3	Totals			£187,190 2 0