

PUBLIC ACCOUNTS, 1920-1921.

Year ended 31st MARCH, 1921, compared with the Financial Year ended 31st MARCH, 1920—continued.

MINES ACCOUNT.

1919-1920.		EXPENDITURE.				1920-1921.			
£	s. d.					£	s. d.	£	s. d.
284,508	19 5	Annual Appropriation,— Vote 66—State Coal-mines .. .. .				..	..	280,298	1 11
8,933	4 2	Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. .				..	..	9,101	19 2
17,954	11 9	Balance at end of Year,— Cash in the Public Account				18,161	14 10		
185	8 9	Imprests outstanding— In the hands of Officers of the Government				131	1 6		
45,000	0 0	Investment Account				30,000	0 0	48,292	16 4
63,090	0 6								
£356,532	4 1	Totals .. .. .				..	..	£337,692	17 5

ACCOUNT.

£						£		£	
s. d.						s. d.		s. d.	
66,819	2 6	Annual Appropriation,— Vote 65—State Forests Branch .. .. .				..	..	79,551	6 10
3,577	0 3	Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. .				..	..	6,126	6 7
5,516	18 7	Balance at end of Year,— Cash in the Public Account				9,484	12 5		
..	..	Imprests outstanding— In the Dominion				51	17 9	9,536	10 2
5,516	18 7								
£75,918	1 4	Totals .. .. .				..	..	£95,214	3 7

ACCOUNT.

£						£		£	
s. d.						s. d.		s. d.	
752	10 11	Expenditure under Section 11 of the Scenery Preservation Act, 1908 .. .. .				..	..	3,825	11 2
4,944	8 1	Balance at end of Year,— Cash in the Public Account .. .. .				..	..	2,900	11 11
£5,696	19 0	Totals .. .. .				..	..	£6,726	3 1

ISLANDS ACCOUNT.

£						£		£	
s. d.						s. d.		s. d.	
..	..	Annual Appropriation,— Vote 67—Nauru and Ocean Islands .. .. .				..	..	576,496	0 3
..	..	Repayment to Ordinary Revenue Account of Transfer made in terms of Section 3 of the Imprest Supply Act, 1920 .. .. .				..	..	600,000	0 0
..	..	Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. .				..	..	11,391	14 10
..	..	Balance at end of Year,— Cash in the Public Account				17,851	16 1		
..	..	Imprests outstanding— In London				320	0 0		
..	..	Investment Account				10,000	0 0	28,171	16 1
..	..	Totals .. .. .				..	..	£1,216,059	11 2

LOCAL BODIES.

£						£		£	
s. d.						s. d.		s. d.	
6,925	0 8	Revenue paid over to Local Bodies, &c.,— Fees, Fines, &c.				7,621	5 5		
1,466	0 11	Endowments of Land, &c.				1,052	3 9		
12,844	6 11	Goldfields Revenue				15,690	17 5		
11,937	4 1	Gold Duty				8,604	19 0	32,969	5 7
32,722	12 7								
20,709	2 9	Advance Accounts,— Payments on behalf of Local Bodies .. .. .				..	..	10,050	4 0
127	8 7	Counties Separate Account,— Amount distributed amongst Local Bodies where the Counties Act, 1908, is not in full operation .. .. .				..	..	..	..
8,741	3 10	Balance at end of Year,— Cash in the Public Account .. .. .				..	..	7,878	12 8
£62,800	7 9	Totals .. .. .				..	..	£50,898	2 3