

## PUBLIC ACCOUNTS, 1924-1925.

Year ended 31st MARCH, 1925, compared with the Year ended 31st MARCH, 1924—continued.

## ACCOUNT.

1923-1924. Net.			EXPENDITURE.			1924-1925. Gross.		
£	s.	d.				£	s.	d.
			Withdrawals,—					
3,255	13	4	Admiralty Prize-money Account .. .. .			3,791	0	0
43	19	10	Assets of Enemy Businesses .. .. .					
2,592	7	7	Canteen and Regimental Trust Board .. .. .			29,621	8	8
			Coal-mines Amendment Act, 1922, Section 23 .. .. .			15	0	0
			Dairy-produce Export Control Act, 1923 .. .. .			54,157	0	1
			Deposits on Contracts .. .. .			3,107	2	10
79	13	3	Distribution of Wool Profits .. .. .			2	19	6
			Education Reserves Amendment Act, 1914—					
			Primary-education Endowments—					
115,004	6	5	Section 2 (Rents) .. .. .			116,099	2	6
			Section 3 (Sales) .. .. .			41	18	9
			Secondary-education Endowments—					
			Section 2 (Rents)—					
			Auckland Provincial District .. .. .	£	s. d.			
1,851	3	7	Taranaki Provincial District .. .. .	1,951	3	0		
1,225	13	6	Wellington Provincial District .. .. .	1,231	6	10		
2,617	17	6	Hawke's Bay Provincial District .. .. .	2,885	17	1		
2,119	13	3	Nelson Provincial District .. .. .	2,059	6	11		
392	5	7	Marlborough Provincial District .. .. .	408	4	10		
95	12	4	Westland Provincial District .. .. .	94	5	8		
161	19	2	Otago Provincial District .. .. .	36	10	4		
1,126	10	4		1,117	14	3		
						9,784	8	11
57,157	4	11	Emigrants .. .. .			76,113	7	11
3	1	1	Fisheries Act, 1908 .. .. .			0	5	9
75	0	0	General Assembly Library Fund .. .. .			150	0	0
3,135	11	0	German Currency .. .. .			1,664	11	0
2	18	2	Gold Duty Suspense .. .. .			6,178	18	3
145	0	0	Hospitals and Charitable Institutions Act, 1909 .. .. .			846	10	8
			Immigration Restriction Act, 1908 .. .. .			1,010	0	0
1,460	17	9	Imperial Government Meat-supply .. .. .					
4	15	1	Imperial Government Scheelite-supply .. .. .			37	10	4
963	6	6	Imperial Government Wool-supply .. .. .			206	17	4
755	9	9	Land Act, 1908—Mining Districts Land Occupation .. .. .			17,151	17	2
5,794	5	0	Loans Stamp Duty Account .. .. .			4,434	5	7
30,131	0	10	Meat-export Control Act, 1921-22 .. .. .			28,033	0	6
770,681	14	7	Miscellaneous .. .. .			274,922	6	10
19,461	19	5	Money-order Settlement .. .. .			45,287	1	11
			National Health Insurance Stamps .. .. .			138	1	2
			Naval Remittances .. .. .			5,545	3	10
			Nelson Rifle Prize Fund .. .. .			154	13	4
7,312	3	4	Opossum Fees .. .. .			6,088	1	10
			Payments through the High Commissioner .. .. .			1,323,812	9	9
			Post Office Savings-bank Deposits .. .. .			87,338	14	3
3,265	9	10	Public Trust Office Remittance .. .. .					
7,140	13	7	Purchase of Wheat Account .. .. .			1,311,583	11	8
			Railways Account .. .. .			2,840	0	0
			Receipts by the High Commissioner for payment in New Zealand .. .. .			303,997	5	0
			Receiver-General's Deposit Account .. .. .			25,000	0	0
			Remittances to Immigrants .. .. .			2,056	19	1
			Rotorua College and Grammar School .. .. .			10	0	0
39	16	9	Sale of Admiralty Stores .. .. .			26,860	14	10
95,094	14	2	Samoan Treasury .. .. .			84,769	16	3
			Special Coal-rates—Greymouth Harbour Board Act, 1884 .. .. .			255	5	6
657	7	7	Stipendiary Magistrates' Pensions .. .. .			133	15	9
450	0	0	Taranaki Scholarships Endowment .. .. .			792	6	4
1,227	15	0	Tauranga Educational Endowment Reserves Act, 1896 .. .. .					
1,231	9	1	Thermal Springs District Act, 1910 .. .. .			81	17	0
187	13	6	Trentham Canteen Funds .. .. .					
			Trustee Act, 1908 .. .. .					
			Unclaimed Earnings .. .. .			283	5	1
			Unemployment Stamps .. .. .			32	9	10
			Unpresented Cheques .. .. .			94	19	9
1,136,996	2	7						3,854,576 4 9
			Balance at end of Year,—					
57,539	8	8	Cash in the Public Account .. .. .			2,361	10	11
			Imprests outstanding—					
78,729	8	11	In the Dominion .. .. .			166	13	4
16,332	14	1	In London .. .. .			14,429	0	8
			Investment Accounts—					
			Various Deposit Accounts .. .. .	£	s. d.	262,350	0	0
331,500	0	0	Distribution of Wool Profits Account .. .. .	24,170	0	0		
24,170	0	0	German Currency .. .. .	56,790	0	0		
58,790	0	0	Miscellaneous (Belgian Relief Fund) .. .. .	28,000	0	0		
30,680	0	0	New Zealand University Endowment, Westland .. .. .	1,600	0	0		
1,600	0	0	Receiver-General's Deposit Account .. .. .	26,000	0	0		
			Rotorua College and Grammar School Account .. .. .					
1,900	0	0	Samoan Loan Sinking Fund Account .. .. .	1,290	0	0		
1,420	0	0				400,200	0	0
								417,157 4 11
600,661	11	8						
			Totals .. .. .					£4,271,733 9 8
£1,737,657	14	3						

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 formerly.  
For the purposes of comparison a summary showing the net expenditure will be found on page 71.