

## PUBLIC ACCOUNTS 1925-1926.

Year ended 31st MARCH, 1926, compared with the Year ended 31st MARCH, 1925—continued.

## ISLANDS ACCOUNT.

1924-1925. Gross.	EXPENDITURE.	1925-1926. Gross.
£ s. d. 1,317 18 1	Annual Appropriation,— Vote—Nauru and Ocean Islands .. .. .	£ s. d. 508 12 3
30,000 0 0	Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. .	30,000 0 0
5,848 11 2	Amortization of Debt,— Transfer to Nauru and Ocean Islands Sinking Fund Account .. .. .	5,848 11 2
..	Transfer to Loans Redemption Account for Redemption and Cancellation, in terms of Section 24 of the Finance Act, 1921-22, of Securities as under,— New Zealand Loans Act, 1908— Finance Act, 1920, Section 15 (Nauru and Ocean Islands).. .. .	40,000 0 0
1,716 10 6	Balance at end of Year,—	
40,000 0 0	Cash in the Public Account .. .. .	3,125 11 6
41,716 10 6	Investment Account .. .. .	3,125 11 6
£78,882 19 9	Totals .. .. .	£79,482 14 11

## SINKING FUND ACCOUNT.

£ s. d. ..	Sinking Funds set free,— Transfer to Loans Redemption Account for Redemption and Cancellation, in terms of Section 24 of the Finance Act, 1921-22, of Securities as under— New Zealand Loans Act, 1908— Finance Act, 1920, Section 15 (Nauru and Ocean Islands).. .. .	£ s. d. 20,150 0 0
288 19 8	Balance at end of Year,—	
13,250 0 0	Cash in the Public Account .. .. .	18 15 3
13,538 19 8	Investment Account .. .. .	18 15 3
£13,538 19 8	Totals .. .. .	£20,168 15 3

## LOCAL BODIES.

£ s. d. 201 7 4	Revenue paid over to Local Bodies, &c.,—	£ s. d. 201 15 0	£ s. d.
31 2 2	Fees, Fines, &c. .. .. .	28 14 7	
15,825 4 10	Endowments of Land, &c. .. .. .	14,096 11 4	
13,754 18 1	Goldfields Revenue .. .. .	7,416 19 4	
29,812 12 5	Gold Duty .. .. .	21,744 0 3	
..	Receipts from Mining Districts Land-occupation Licenses paid over to Local Bodies .. .. .	801 14 4	
424 11 6	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	10 6 2	
10,561 15 9	Balance at end of Year,— Cash in the Public Account .. .. .	10,463 17 3	
£40,798 19 8	Totals .. .. .	£33,019 18 0	

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 prior to 1924-25.

For the purposes of comparison a summary showing the net expenditure will be found on page 69.