

No. 1—continued.

Year ended 31st MARCH, 1918, compared with the Financial Year ended 31st MARCH, 1917—continued.

ACCOUNTS.

1916-1917.			EXPENDITURE.							1917-1918.		
£	s.	d.								£	s.	d.
231	16	1	Withdrawals,—									
..	..	..	Butter-fat Adjustment Account							318,807	4	3
..	..	..	Dairy Companies' Advances Account							600,000	0	0
..	..	..	Education Reserves Amendment Act, 1914—									
..	..	..	Primary-education Endowments—									
80,302	4	2	Section 2 (Rents)							76,933	15	6
2,178	0	0	Section 3 (Sales)							5,023	6	0
..	..	..	Secondary-education Endowments (Section 2: Rents)—									
..	..	..	£ s. d.									
1,369	11	1	Auckland Provincial District							1,534	18	4
796	1	7	Taranaki Provincial District							1,012	10	10
2,400	17	10	Wellington Provincial District							2,737	7	3
1,741	11	8	Hawke's Bay Provincial District							1,751	4	9
515	5	0	Nelson Provincial District							362	9	5
50	16	6	Marlborough Provincial District							50	16	6
102	16	9	Westland Provincial District							97	2	9
1,077	5	10	Otago Provincial District							1,014	0	5
..	..	..								8,560	10	3
25	0	0	Emigrants' Deposits							..	..	..
25	0	0	General Assembly Library							25	0	0
833	8	4	Gold Duty Suspense Account							2,124	14	11
55	6	5	Hospitals and Charitable Institutions Acts, 1909							20	8	6
..	..	..	Imperial Government Butter-supply Account							2,227,471	7	4
..	..	..	Imperial Government Canned-rabbits Supply Account							42,955	4	6
1,803,557	17	8	Imperial Government Cheese-supply Account							4,876,553	9	8
21,773	5	5	Imperial Government Condensed-milk Supply Account							41,689	8	4
..	..	..	Imperial Government Frozen-rabbits Supply Account							3,926	7	0
..	..	..	Imperial Government Glaxo-supply Account							248,384	11	3
..	..	..	Imperial Government Hides-supply Account							571,485	4	5
..	..	..	Imperial Government Jam-supply Account							1,953	2	6
7,655,179	13	0	Imperial Government Meat-supply Account							9,052,391	0	3
45,141	11	3	Imperial Government Scheelite-supply Account							32,328	14	9
9,376,806	14	0	Imperial Government Wool-supply Account							16,323,225	1	11
..	..	..	Imperial Government Wool-supply Account (Pelts)							31,798	8	5
..	..	..	Land Act, 1908—									
831	13	5	Mining Districts Land Occupation Account							823	10	5
7	6	1	Maori Land Settlement Act 1905 Account							94	9	3
502,377	10	4	Miscellaneous							454,627	18	8
174,892	12	7	Money-order Settlement Account							157,154	4	0
..	..	..	Nelson Rifle Prize Fund							40	0	0
..	..	..	Otago University Reserves Act, 1904							7,561	13	6
54,971	2	0	Public Trust Office Remittance Account							78,125	14	2
2,763	0	0	Railways							2,604	10	0
..	..	..	Retail Butter Business Account							13,543	9	6
2,341,773	19	2	State Advances Office Account							551,666	14	9
..	..	..	Taranaki Scholarships Endowment Account							1,529	11	7
150	0	0	Tauranga Educational Endowment Reserves Act, 1896							..	..	..
17	18	0	Thermal Springs Districts Act, 1910							105	12	6
22,071,949	4	2								35,733,534	8	1