## $P \; U \; B \; L \; I \; C \quad A \; C \; C \; O \; U \; N \; T \; S, \quad 1 \; 9 \; 2 \; 0 - 1 \; 9 \; 2 \; 1.$

Year ended 31st March, 1921, compared with the Financial Year ended 31st March, 1920-continued.

## ACCOUNTS.

1919–1920.	EXPENDITURE,					1920–1921.			
£ s. d.	Withdrawals.—					£s	. d.	£ s.	
3.198 3 2	Butter-fat Adjustment Account								
249,475 11 6		••	• •	• •	• •	010 10			
••	Canteen and Regimental Trust Board Account	nt	• •	• •	• •	219 19 384 8			
• • .	Discharged Soldiers Settlement Suspense Ac Distribution of Wool Profits Account	count	• • •	• •	• •	1,614,987 7			
••	Education Reserves Amendment Act, 1914—		• • •	• •	••	1,011,007			
	Primary-education Endowments—								
90,766 1 8	Section 2 (Rents)		• •	• •	• •	91,550 10	) 5		
7 10 0	Section 3 (Sales)	••	• •	••	• •				
	Secondary-education Endowments—			£ s.	đ.				
1,707 17 10	Section 2 (Rents)— Auckland Provincial District				6	1			
1,037 10 0	Taranaki Provincial District		• • •	1,063 11					
2,530 13 8	Wellington Provincial District			2,523 17				1	
1,786 0 9	Hawke's Bay Provincial District	••	• •	1,843 16					
116 9 6	Nelson Provincial District	••	• •	519 14 84 10		l .			
49 11 2 306 19 10	Marlborough Provincial District Westland Provincial District		• • •		1				
1,059 11 2	Otago Provincial District		• • • • • • • • • • • • • • • • • • • •	983 0	5				
1,000 11 2	O 100 1 20 1 20 1 20 1 20 1 20 1 20 1 20					9,207 4		i	
• •	Emigrants		• •	• •	• •	2,915	0		
10 13 4	Fisheries Act, 1908	••	• •	••	••				
1 751 0 10	General Assembly Library	••	••	•••	••	2,190 15			
1,751 0 10	Fisheries Act, 1908 General Assembly Library Gold Duty Suspense Account Greymouth Harbour Board Account Housing Act 1919 (Section 30) Account	••	• • •	••	• •	2,190 13			
• •	Housing Act 1919 (Section 30) Account		• • •	••	• • •	230,000 0			
434 3 5	Hospitals and Charitable Institutions Act, 13	ous		• •				1	
860,447 2 7	Imperial Government Butter-supply Account	t .,	• •		••	7,512,142 15			
22 5 0	Imperial Government Canned-rabbits Supply	Account	• •	• •	• •	287 0			
415,965 1 0 396 17 8	Imperial Government Cheese-supply Account Imperial Government Condensed-milk Suppl	i	• •	••	• •	2,348,313 13	i &		
396 17 8 3,278 19 3	Imperial Government Frozen-rabbits Supply		••	••	••	0 19	0		
6,819 16 6	Imperial Government Glaxo-supply Account	••	• • • • • • • • • • • • • • • • • • • •	••					
10,344 15 1	Imperial Government Hides-supply Account			• •		30,015 8	1		
2,929 13 9	Imperial Government Jam-supply Account	••	• •	••	• •				
,373,002 13 10	Imperial Government Meat-supply Account		• •	• •	• •	8,641,736 10			
40,752 17 1 $44,433 13 9$	Imperial Government Scheelite-supply Accou Imperial Government Supplies Branch Suspe	int	••	••	• •	2,508 15 66,588 8		,	
,946,530 13 7	Imperial Government Wool-supply Account		• • • • • • • • • • • • • • • • • • • •	•••	• • •	3,996,648 13			
1,830 11 8	Kitchener Memorial Scholarships								
774 8 1	Land Act, 1908—Mining Districts Land Occ		unt	••		788 18		-	
	,	••	• •	••	• •	84 12 533,236 8			
632,950 11 7 242,831 17 2	Miscellaneous Money-order Settlement Account	••	• •	••	••	193,043 18			
242,831 17 2	Nauru and Ocean Islands Account	•• ••	••	••	• •	560,000 0			
165 8 0	Nelson Rifle Prize Fund Account			••			-		
164,762 14 2	- 111 - 100 B 211	• • • • • • • • • • • • • • • • • • • •	• •			191,837 14			
3,275  0  0	Railways	•••	• •	••	• •	24 0	0		
26,000 0 0	Receiver-General's Deposit Account	••	• •	••	• •	405 499 5	11		
837   5   11 $7,884   14   1$	Retail Butter Business Account Retail Butter Business Account (No. 2)		••	••	••	405,423 5	ΙŢ		
7,864 14 1	Sale of Admiralty Stores Account	••		••	• •	3,129 13	7		
•••	State Advances Office Account		••	••		262,000 0	ò		
643 2 11	Taranaki Scholarships Endowment Account	•• • • •		••		581 18	11		
	Tauranga Educational Endowment Reserves	Act, 1896	• •	••	••	300 0	0		
145 6 6	Trustee Act, 1908	••	• •	••	••			96 700 410 10	
141,263 7 0								26,700,410 10	
					•				
576 510 15 1	Balance at end of Year,—					722,056 16	11		
576,519 15 1	Cash in the Public Account Imprests outstanding—	••	••	• •	••	122,000 10	A.I.		
30,816 8 1	In the Dominion			••		1 0	0		
81,086 0 7	In London					112,507 14		Ì	
				£ s.					
328,700 0 0	Investment Account	••	••	70,000 0	0				
• •	Assets of Enemy Businesses Account		••	175,690 0 56,790 0					
• •	German Currency Account Miscellaneous (Belgian Relief Account)	••	• • •		ő				
162,000 0 0	State Advances Office Account			900,000 0	0				
30,495 <b>0</b> 0	Westport Harbour Board Special Coal Rat	e Account		30,495 0	0		_		
	-					1,260,975 0	0	0.005.515.5	
209,617 3 9								2,095,540 11	
						,			
,350,880 10 9	Totals		٠.	••				£28,795,951 1	
		• •	•			• • •		.,,	