

## PUBLIC ACCOUNTS, 1921-1922.

Year ended 31st MARCH, 1922, compared with the Financial Year ended 31st MARCH, 1921—continued.

## ACCOUNTS.

1920-1921.			EXPENDITURE.						1921-1922.		
£	s.	d.							£	s.	d.
..	..	..	Withdrawals,—						..	..	..
219	19	4	Assets of Enemy Businesses .. .. .						188,270	16	1
384	8	2	Canteen and Regimental Trust Board .. .. .						85,159	19	4
1,614,987	7	6	Discharged Soldiers Settlement Suspense .. .. .						..	..	..
..	..	..	Distribution of Wool Profits .. .. .						33,008	8	0
..	..	..	Education Reserves Amendment Act, 1914—						..	..	..
91,550	10	5	Primary-education Endowments—						95,268	16	8
..	..	..	Section 2 (Rents) .. .. .						..	..	..
..	..	..	Secondary-education Endowments—						..	..	..
1,733	4	6	Section 2 (Rents)—						..	..	..
1,063	11	6	Auckland Provincial District .. .. .						2,427	1	0
2,523	17	9	Taranaki Provincial District .. .. .						1,092	17	5
1,843	16	10	Wellington Provincial District .. .. .						2,599	0	11
519	14	11	Hawke's Bay Provincial District .. .. .						1,788	6	8
84	10	10	Nelson Provincial District .. .. .						287	11	8
..	..	..	Marlborough Provincial District .. .. .						91	14	10
455	8	1	Canterbury Provincial District .. .. .						265	5	6
983	0	5	Westland Provincial District .. .. .						504	13	0
..	..	..	Otago Provincial District .. .. .						1,122	6	10
..	..	..	Electric Supply Suspense .. .. .						10,178	17	10
2,915	0	0	Emigrants .. .. .						1,082,768	17	9
..	..	..	Fisheries Act, 1908 .. .. .						17,973	17	11
25	0	0	General Assembly Library .. .. .						3	12	5
..	..	..	German Currency .. .. .						2,427	1	0
2,190	15	0	Gold Duty Suspense .. .. .						2,900	4	1
..	..	..	Greymouth Harbour Board Act, 1884, Special Coal-rate						29,342	0	0
237	9	8	Greymouth Harbour Board .. .. .						15,000	0	0
230,000	0	0	Housing Act 1919 (Section 80) .. .. .						30,000	0	0
..	..	..	Hospitals and Charitable Institutions Act, 1909						433	7	3
7,512,142	15	9	Imperial Government Butter-supply .. .. .						1,388,194	8	6
237	0	10	Imperial Government Canned-rabbits Supply .. .. .						..	..	..
2,348,313	13	8	Imperial Government Cheese-supply .. .. .						2,046	0	11
0	19	0	Imperial Government Frozen-rabbits Supply .. .. .						..	..	..
30,015	8	1	Imperial Government Hides-supply .. .. .						..	..	..
8,641,736	10	4	Imperial Government Meat-supply .. .. .						258,411	11	2
2,508	15	10	Imperial Government Scheelite-supply .. .. .						..	..	..
66,588	8	7	Imperial Government Supplies Branch Suspense .. .. .						489	9	11
3,996,648	13	11	Imperial Government Wool-supply .. .. .						172,614	17	7
788	18	5	Land Act, 1908—Mining Districts Land Occupation .. .. .						733	15	11
84	12	0	Maori Land Settlement Act, 1905 .. .. .						..	..	..
533,236	8	3	Miscellaneous .. .. .						162,669	10	1
193,043	18	6	Money-order Settlement .. .. .						139,046	1	9
560,000	0	0	Nauru and Ocean Islands .. .. .						..	..	..
..	..	..	Nelson Rifle Prize Fund .. .. .						69	0	0
..	..	..	New Zealand Expeditionary Force Relief .. .. .						889	12	6
191,837	14	1	Public Trust Office Remittance .. .. .						131,883	18	5
24	0	0	Railways .. .. .						9,457	11	9
..	..	..	Receiver-General's Deposit .. .. .						65,000	0	0
405,423	5	11	Retail Butter Business .. .. .						9,318	16	9
3,129	13	7	Sale of Admiralty Stores .. .. .						5,685	15	11
..	..	..	Samoan Treasury .. .. .						276,282	14	11
..	..	..	Sinking Fund for Replacement of H.M.S. "Chatham" .. .. .						33,775	1	0
262,000	0	0	State Advances Office .. .. .						464,354	19	0
581	18	11	Taranaki Scholarships Endowment .. .. .						674	3	6
300	0	0	Tauranga Educational Endowment Reserves Act, 1896 .. .. .						..	..	..
..	..	..	Thermal Springs District Act, 1910 .. .. .						139	14	10
..	..	..	Trustee Act, 1908 .. .. .						47	11	1
..	..	..	Westport Harbour Board, 1884, Special Coal Rate .. .. .						33,740	2	6
26,700,410	10	7							4,698,260	11	4
722,056	16	11	Balance at end of Year,—						131,883	15	3
1	0	0	Cash in the Public Account .. .. .						296	17	0
112,507	14	2	Imprests outstanding—						73,295	14	9
..	..	..	In the Dominion .. .. .						..	..	..
..	..	..	In London .. .. .						..	..	..
70,000	0	0	Investment Account .. .. .						217,220	0	0
175,690	0	0	Assets of Enemy Businesses .. .. .						56,790	0	0
56,790	0	0	German Currency .. .. .						28,000	0	0
28,000	0	0	Miscellaneous (Belgian Relief Fund) .. .. .						1,600	0	0
..	..	..	New Zealand University Endowment, Westland .. .. .						485,000	0	0
900,000	0	0	State Advances Office .. .. .						..	..	..
30,495	0	0	Westport Harbour Board Special Coal Rate .. .. .						788,610	0	0
2,095,540	11	1							994,086	7	0
£28,795,951	1	8	Totals .. .. .						£5,692,346	18	4