

PUBLIC ACCOUNTS, 1923-1924.

Year ended 31st MARCH, 1924, compared with the Year ended 31st MARCH, 1923—continued.

ACCOUNTS.

1922-1923.			EXPENDITURE.						1923-1924.		
£	s.	d.							£	s.	d.
..	..	..	Withdrawals.—						3,255	13	4
..	..	..	Admiralty Prize-money Account						43	19	10
52,034	3	8	Assets of Enemy Businesses						2,592	7	7
266	17	10	Canteen and Regimental Trust Board						79	13	3
..	..	..	Distribution of Wool Profits						..	..	..
..	..	..	Education Reserves Amendment Act, 1914—						..	..	..
108,375	11	3	Primary-education Endowments—						115,004	6	5
..	..	..	Section 2 (Rents)						..	..	..
..	..	..	Secondary-education Endowments—						..	..	..
2,252	18	3	Section 2 (Rents)—						£	s.	d.
1,152	1	9	Auckland Provincial District						1,851	3	7
2,720	8	4	Taranaki Provincial District						1,225	13	6
1,785	11	11	Wellington Provincial District						2,617	17	6
393	13	11	Hawke's Bay Provincial District						2,119	13	3
89	2	0	Nelson Provincial District						392	5	7
169	3	1	Marlborough Provincial District						95	12	4
1,118	15	3	Westland Provincial District						161	19	2
..	..	..	Otago Provincial District						1,126	10	4
40,767	3	0	Emigrants						9,590	15	3
..	..	..	Fisheries Act, 1908						57,157	4	11
..	..	..	General Assembly Library Fund						3	1	1
1,925	11	0	German Currency						75	0	0
3,332	0	5	Gold Duty Suspense						3,185	11	0
265	4	3	Hospitals and Charitable Institutions Act, 1909						2	18	2
5,066	10	10	Imperial Government Butter-supply						145	0	0
13	13	0	Imperial Government Hides-supply						..	..	..
20,053	14	1	Imperial Government Meat-supply						1,460	17	9
8	17	4	Imperial Government Scheelite-supply						4	15	1
66,751	12	3	Imperial Government Wool-supply						963	6	6
850	17	11	Land Act, 1908—Mining Districts Land Occupation						755	9	9
18,478	6	6	Loans Stamp Duty Account						5,794	5	0
29,447	7	6	Meat-export Control Act, 1921-22						30,131	0	10
180,620	13	4	Miscellaneous						770,681	14	7
129,300	19	8	Money-order Settlement						19,461	19	5
..	..	..	Opossum Fees						7,312	3	4
19,307	4	8	Public Trust Office Remittance						3,265	9	10
..	..	..	Purchase of Wheat Account						7,140	13	7
20,000	0	0	Receiver-General's Deposit Account						..	..	..
..	..	..	Sale of Admiralty Stores						39	16	9
55,824	1	10	Samoan Treasury						95,094	14	2
503,594	18	11	State Advances Office						..	..	..
648	10	4	Taranaki Scholarships Endowment						657	7	7
..	..	..	Tauranga Educational Endowment Reserves Act, 1896						450	0	0
37	19	6	Thermal Springs District Act, 1910						1,227	15	0
653	1	8	Trentham Canteen Funds						1,231	9	1
..	..	..	Trustee Act, 1908						187	13	6
1,267,306	15	3							136,996	2	
70,510	16	4	Balance at end of Year,—						57,539	8	8
..	..	..	Cash in the Public Account						78,729	8	11
25,424	19	9	Imprests outstanding—						16,332	14	1
26,973	16	8	In the Dominion						..	..	..
..	..	..	In London						..	..	..
233,000	0	0	Investment Account						£	s.	d.
..	..	..	Distribution of Wool Profits Account						331,500	0	0
56,790	0	0	German Currency						24,170	0	0
30,680	0	0	Miscellaneous (Belgian Relief Fund)						56,790	0	0
1,600	0	0	New Zealand University Endowment, Westland						30,680	0	0
..	..	..	Rotorua College and Grammar School Account						1,600	0	0
..	..	..	Samoan Loan Sinking Fund Account						1,900	0	0
..	..	..							1,420	0	0
444,979	12	9							448,060	0	0
1,712,286	8	0	Totals						..	..	..