

PUBLIC ACCOUNTS, 1925-1926.

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

1924-1925. Gross.	EXPENDITURE.	1925-1926. Gross.
£ s. d. 232 9 10	Expenditure under Section 38 of the Finance Act, 1922,— Payment of Rates	£ s. d. 242 10 11
£232 9 10	Totals	£242 10 11

ASSISTANCE TRUST ACCOUNT.

£ s. d. 28 1 5	Expenditure under Section 6 (a) of the Hunter Gift for the Settlement of Discharged Soldiers Act, 1921	£ s. d. 33 3 7
..	Land Act, 1924, Section 139,— “Thirds” and “Fourths” paid to Local Bodies’ Deposit Accounts	93 17 7
2,547 16 7	Balance at end of Year,— Cash in the Public Account	334 5 11
..	Investment Account	2,750 0 0
2,547 16 7		3,084 5 11
£2,575 18 0	Totals	£3,211 7 1

ACCOUNT.

£ s. d. 16,743 15 0	Expenditure under Section 4 of the Kauri-gum Industry Amendment Act, 1914 ..	£ s. d. 14,587 6 1
3,275 0 0	Recoupments under the Finance Act, 1919, Section 4,— Interest
133 12 11	Sinking Fund
3,408 12 11		..
2,434 13 10	Balance at end of Year,— Cash in the Public Account	3,441 18 5
£22,587 1 9	Totals	£18,029 4 6

FUND ACCOUNT.

£ s. d. 137 18 0	Expenditure under Section 188 of the Land Transfer Act, 1915	£ s. d. 60 0 0
1 11 6	Expenditure under Section 190, Subsection (4), of the Land Transfer Act, 1915
49 8 7	Expenditure under Section 202 of the Land Transfer Act, 1915	60 13 3
..	Expenditure under Section 18 of the Finance Act, 1924	10,000 0 0
6,699 5 4	Balance at end of Year,— Cash in the Public Account	2,359 9 9
80,000 0 0	Investment Account	78,400 0 0
86,699 5 4		80,759 9 9
£86,888 3 5	Totals	£90,880 3 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.