

PUBLIC ACCOUNTS, 1931-1932.

Year ended 31st MARCH, 1932, compared with the Year ended 31st MARCH, 1931—continued.

ACCOUNT.

YEAR ENDED 31ST MARCH, 1931. Net.	EXPENDITURE.					YEAR ENDED 31ST MARCH, 1932.		
						Gross.	Credits.	Net.
£ s. d.	Hawke's Bay Earthquake Act, 1931,—					£ s. d.	£ s. d.	£ s. d.
..	..	..	..	..	..	60,212 9 6	22 13 6	60,189 16 0
..	..	..	..	..	..	7,650 0 0	..	7,650 0 0
..	..	..	..	..	..	822 4 6	..	822 4 6
..	..	..	..	..	..	75,633 18 8	..	75,633 18 8
..	..	..	..	..	..	116,250 0 0	..	116,250 0 0
..	..	..	..	..	..	2,209 18 4	..	2,209 18 4
						262,778 11 0	22 13 6	262,755 17 6
..	..	..	..	..	..	..	..	550,000 0 0
..	..	..	..	..	..	..	..	164,209 17 6
..	..	..	..	..	..	..	701,628 7 6	1,101,168 14 0*
2,068,563 5 7	..	..	..	..	..	..	399,540 6 6	
£2,068,563 5 7	Totals	..	..	..	..	..	..	£2,078,134 9 0

* For explanatory statement, see page 56.

MINES ACCOUNT.

£ s. d.	Annual Appropriation,—	£ s. d.	£ s. d.	£ s. d.
292,776 6 10	Vote—State Coal-mines	239,747 16 8	1,523 19 9	238,223 16 11
200 0 0	Unauthorized expenditure—	100 0 0	..	100 0 0
292,976 6 10	Services not provided for	..	..	238,323 16 11
15 10 2	New Zealand Loans Act, 1908, Section 26,—	..	..	15 10 0
0 10 4	Recoupment of Management Charges of Consolidated Stock ..	..	..	..
6,178 17 4	Charges and Expenses of Redemptions,—	..	..	5,922 3 11
47 17 7	New Zealand Loans Act, 1908—	..	..	..
4,552 0 5	Coal-mines Act, 1925	..	..	3,128 14 2
2,812 14 2	Public Revenues Act, 1926, Section 139,—	..	..	205 1 0
267 10 4	Interest recouped to the Consolidated Fund	..	..	7,885 15 7
7,632 4 11	Appropriation Act, 1926, Section 13,—	..	..	..
1,502 19 4	Recoupment to Consolidated Fund of cost of exchange on	..	..	..
7 9 4	Cash remitted to London for investment	..	..	..
39,300 0 0	Amortization of Debt,—	..	..	..
40,810 8 8	Finance Act, 1928, Section 22—	..	..	..
£347,661 15 10	Transfer to State Coal-mines Sinking Fund Account—	..	..	..
	Subsection (1)—2 per cent. of amount of Loans raised to	..	..	..
	31st March, 1932, less amount redeemed otherwise than	..	..	..
	from the Sinking Fund	..	..	..
	Subsection (3)—4 per cent. of amount redeemed to 31st	..	..	..
	March, 1931	..	..	..
	Subsection (3)—4 per cent. of amount redeemed from	..	..	..
	Sinking Fund during the Current Year	..	..	..
	Balance at end of Year,—	..	..	..
	Cash	..	6,784 2 2	..
	Imprests outstanding—	..	..	..
	In the Dominion	..	..	..
	Investment Account—	..	..	..
	Securities held	..	39,300 0 0	..
	Totals	..	..	£298,231 8 7

* For explanatory statement, see page 56.