

WAR EXPENSES ACCOUNT—*continued*.INCOME AND EXPENDITURE ACCOUNT FROM BEGINNING OF WAR TO THE 31ST MARCH, 1921—*ctd.*

<i>Expenditure</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Brought forward ..	68,922,694	14	9	Brought forward ..	75,273,492	17	3
To Wanganui Detention Barracks—Main-tenance charges ..	3,183	9	1				
War graves and memorials (abroad) ..	11,775	14	9				
Relief purposes (Belgium, &c.) ..	268,438	15	8				
War gratuities ..	5,660,467	5	5				
Loans Flotation Expenses Account (amount written off for period 1914-21) ..	406,932	17	7				
	£75,273,492	17	3		£75,273,492	17	3
To Excess of expenditure over income, brought down ..	75,075,992	9	0	By Interest on investments ..	780,663	0	0
Interest on loans ..	11,195,006	0	0	Excess of expenditure over revenue (including interest)	85,490,335	9	0
	£86,270,998	9	0		£86,270,998	9	0

NOTE.—The above figures include depreciation on existing assets which have been taken into the balance-sheet at valuation.

Certified correct.

L. C. FORGIE,
Officer in Charge War Expenses.

DEPARTMENTAL BALANCE-SHEETS NOT YET READY FOR PUBLICATION.

Naval Defence.

Public Works.

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