

## PUBLIC ACCOUNTS 1924-1925.

Year ended 31st MARCH, 1925, compared with the Year ended 31st MARCH, 1924—continued.

## ISLANDS ACCOUNT.

| 1923-1924.<br>Net. |       | EXPENDITURE.                                                          |  |  |  |  |  | 1924-1925.<br>Gross. |       |
|--------------------|-------|-----------------------------------------------------------------------|--|--|--|--|--|----------------------|-------|
| £                  | s. d. |                                                                       |  |  |  |  |  | £                    | s. d. |
| 36,674             | 16 4  | Annual Appropriation,—                                                |  |  |  |  |  | 1,317                | 18 1  |
|                    |       | Vote - Nauru and Ocean Islands* .. .. .                               |  |  |  |  |  |                      |       |
| 30,000             | 0 0   | Recoupment of Interest under the Finance Act, 1919, Section 4 .. .. . |  |  |  |  |  | 30,000               | 0 0   |
| 7,178              | 5 11  | Amortization of Debt,—                                                |  |  |  |  |  | 5,848                | 11 2  |
|                    |       | Transfer to Nauru and Ocean Islands Sinking Fund Account .. .. .      |  |  |  |  |  |                      |       |
| 754                | 3 7   | Balance at end of Year,—                                              |  |  |  |  |  | 1,716                | 10 6  |
| 40,000             | 0 0   | Cash in the Public Account .. .. .                                    |  |  |  |  |  | 40,000               | 0 0   |
|                    |       | Investment Account .. .. .                                            |  |  |  |  |  |                      |       |
| 40,754             | 3 7   |                                                                       |  |  |  |  |  | 41,716               | 10 6  |
| £114,607           | 5 10  | Totals .. .. .                                                        |  |  |  |  |  | £78,882              | 19 9  |

are now controlled by the British Phosphate Commission.

## SINKING FUND ACCOUNT.

| £      | s. d. |                                    |  |  |  |  |  | £       | s. d. |
|--------|-------|------------------------------------|--|--|--|--|--|---------|-------|
| 57     | 5 5   | Balance at end of Year,—           |  |  |  |  |  | 288     | 19 8  |
| 7,170  | 0 0   | Cash in the Public Account .. .. . |  |  |  |  |  | 13,250  | 0 0   |
|        |       | Investment Account .. .. .         |  |  |  |  |  |         |       |
| 7,227  | 5 5   |                                    |  |  |  |  |  | 13,538  | 19 8  |
| £7,227 | 5 5   | Totals .. .. .                     |  |  |  |  |  | £13,538 | 19 8  |

## LOCAL BODIES.

| £       | s. d. |                                                                                                        |  |  |  |  |  | £       | s. d. |
|---------|-------|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|---------|-------|
| 746     | 3 4   | Revenue paid over to Local Bodies, &c.,—                                                               |  |  |  |  |  | 201     | 7 4   |
| 89      | 4 11  | Fees, Fines, &c. .. .. .                                                                               |  |  |  |  |  | 31      | 2 2   |
| 17,874  | 16 2  | Endowments of Land, &c. .. .. .                                                                        |  |  |  |  |  | 15,825  | 4 10  |
| 7,334   | 11 3  | Goldfields Revenue .. .. .                                                                             |  |  |  |  |  | 13,754  | 18 1  |
|         |       | Gold Duty .. .. .                                                                                      |  |  |  |  |  |         |       |
| 26,044  | 15 8  |                                                                                                        |  |  |  |  |  | 29,812  | 12 5  |
| 75      | 17 4  | Counties Separate Account,—                                                                            |  |  |  |  |  |         |       |
|         |       | Amount distributed amongst Local Bodies where the Counties Act, 1908, is not in full operation .. .. . |  |  |  |  |  |         |       |
| 93      | 11 3  | Advance Accounts,—                                                                                     |  |  |  |  |  | 424     | 11 6  |
|         |       | Payments on behalf of Local Bodies .. .. .                                                             |  |  |  |  |  |         |       |
| 14,471  | 13 10 | Balance at end of Year,—                                                                               |  |  |  |  |  | 10,561  | 15 9  |
|         |       | Cash in the Public Account .. .. .                                                                     |  |  |  |  |  |         |       |
| £40,685 | 18 1  | Totals .. .. .                                                                                         |  |  |  |  |  | £40,798 | 19 8  |

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 formerly.

For the purposes of comparison a summary showing the net expenditure will be found on page 71.