

PUBLIC ACCOUNTS, 1930-1931.

Year ended 31st MARCH, 1931, compared with the Year ended 31st MARCH, 1930—continued.

ACCOUNT—continued.

YEAR ENDED 31st MARCH, 1930. Net.			EXPENDITURE.	YEAR ENDED 31st MARCH, 1931.		
£	s.	d.		Gross. £ s. d.	Credits. £ s. d.	Net. £ s. d.
..	..	..	Brought forward	..	..	209,544 13 9
355,195 18 4			Withdrawals—continued.			
3,730 9 2			Emigrants' Deposits	..	..	1,095 2 3
1 7 10			Fisheries Act, 1908	..	..	..
79 12 3			General Assembly Library Fund	..	..	151 8 5
1,652 15 6			Gold Duty Suspense Account	..	..	1,376 11 3
196 10 7			Greymouth and Hokitika High School Acts, 1883	..	..	246 3 3
20 0 0			Hauraki Plains Drains Deposit Account	..	..	10 0 0
..			Hawke's Bay Earthquake Relief Fund	..	..	285,302 5 9
640 0 0			Hayman, L., Deposit Account	..	..	10,340 12 0
618 1 0			Honey-export Control Act, 1924	..	..	43 6 7
25 0 10			Hospitals and Charitable Institutions Acts, 1926	..	..	355 16 0
4,090 0 0			Immigration Restriction Act, 1908	..	..	3,960 0 0
275 19 0			Imperial Stamps and Postal Orders	..	..	224 16 0
252,546 7 8			Interest on Cash Balance Investment Account	..	..	70,120 15 1
1,779 0 10			Kauri-gum Control Act, 1925	..	..	1,205 7 2
229 4 6			Land Agents Act, 1921-22, Section 7	..	..	780 0 0
..			Land Assurance Fund	..	..	3,000 0 0
35,466 15 0			Meat-export Control Act, 1921-22	..	..	39,916 9 3
93 19 5			Mining Act, 1926	..	..	167 15 11
87,610 12 5			Miscellaneous	..	..	75,528 16 5
321,175 18 1			Money-order Settlement Account	..	..	129,884 10 4
2,882 3 5			Moumahaki Endowment—Revenue Account	..	..	1,181 19 5
25 19 7			National Health Insurance Stamps	..	..	35 4 9
12,243 12 3			Native Trustee's Cash Investments	..	..	41,259 2 1
8,349 5 7			Naval Remittances	..	..	10,773 2 5
40 0 0			Nelson Rifle Prize Fund	..	..	12 0 0
..			New Zealand Farmers' Tour Deposit Account	..	..	9,156 14 8
..			New Zealand Reparation Estates	..	..	2,000 0 0
0 10 11			New Zealand University Endowment, Westland	..	..	0 4 0
55 11 10			North Island Experimental Dairy School	..	..	834 15 4
2,713 7 8			Orchard-tax Act, 1927	..	..	1,351 18 4
49,547 5 7			Payments through the High Commissioner	..	..	34,281 8 2
505,530 3 10			Post-office Investments	..	..	..
6,574 14 0			Post Office Savings-bank Deposits	..	..	1,074 13 0
..			Promotion of Health Fund	..	..	258 9 9
643,233 12 3			Receipts by the High Commissioner for Payment in New Zealand	..	..	147,935 5 5
55,000 0 0			Receiver-General's Deposit Account	..	..	35,000 0 0
619 15 6			Remittances to Immigrants	..	..	400 0 0
640 8 0			Rotorua College and Grammar School Account	..	..	640 8 0
11,601 12 0			Samoan Notes Security Account	..	..	1,217 18 2
99,922 9 0			Samoan Treasury Account	..	..	93,140 17 9
309,137 9 1			State Advances Investments	..	..	63 3 8
1,067 13 4			Taranaki Scholarships Endowment Account	..	..	819 4 7
269 0 11			Tauranga Educational Endowment Reserves Act, 1896	..	..	231 10 3
37 19 6			Thermal Springs Districts Act, 1910	..	..	51 1 3
1,202 10 3			Unclaimed Earnings	..	..	2,171 11 7
34 13 4			Unemployment Insurance Stamps	..	..	66 1 2
244 11 5			Unpresented Cheques	..	..	204 11 10
126 4 8			Victoria College Endowments Deposit Account	..	..	38 9 9
776 11 0			Weraroa Agricultural Endowment Account— Revenue Account	..	..	1,863 9 9
..			Capital Account	..	..	..
177 9 4			Wheat Research Levies	..	..	1,949 15 8
2,777,482 6 8						1,221,207 10 2
4,081 8 0			Balance at end of Year,—			
3,374 11 3			Cash	..	36,598 5 1	
4,477 6 3			Imprests outstanding—			
..			In the Dominion	..	73 4 3	
..			In London	..	100 15 0	
75,800 0 0			Investment Accounts—			
11,850 0 0			Securities held—	£	s. d.	
300 0 0			Deposits Account (General)	85,020	0 0	
300 0 0			Education Reserves Act, 1928—			
9,985 0 0			Sales of Land under Sec. 27 (Primary- education Endowments)	11,850	0 0	
40,000 0 0			Sales of Land under Sec. 27 (Second- ary-education Endowments)—			
2,300 0 0			Auckland Provincial District	300	0 0	
7,500 0 0			Otago Provincial District	300	0 0	
141,000 0 0			Hayman, L., Deposit Account	..	..	
15,338 8 0			Moumahaki Endowment—Capital Ac- count	850	0 0	
32,000 0 0			Native Trustee's Cash Investments	..	..	
..			New Zealand University Endowment, Westland	2,300	0 0	
..			North Island Experimental Dairy School	7,500	0 0	
..			Receiver-General's Deposit Account	111,000	0 0	
..			Samoan Loan Sinking Fund Account	18,288	8 0	
..			Samoan Notes Security Account	32,000	0 0	
..			Samoan Treasury Account	6,500	0 0	
..			Weraroa Agricultural Endowment Ac- count—Capital Account	600	0 0	
348,306 13 6					276,508 8 0	313,280 12 4*
£3,125,789 0 2			Totals			£1,534,488 2 6

* For explanatory statement, see page 63.