

Year ended 31st MARCH, 1918, compared with the Financial Year ended 31st MARCH, 1917.

## ACCOUNT.

1916-1917.			EXPENDITURE.	1917-1918.		
£	s.	d.		£	s.	d.
27,472	16	1	Permanent Appropriations,—			
4,014,791	17	0	Civil List.. .. .	27,673	14	2
988,301	6	8	Interest and Sinking Fund.. .. .	4,430,779	1	9
130,715	17	10	Under Special Acts of the Legislature .. .. .	621,257	14	11
			Subsidies paid to Local Bodies .. .. .	139,213	7	0
52,033	0	7	Amounts paid over to Local Bodies and to Deposit Accounts—			
			Payments under the Land Acts .. .. .	48,831	7	5
8,397	19	0	Endowments—			
20,734	0	7	New Plymouth Harbour Board .. .. .	7,539	8	4
50,134	5	7	Greymouth Harbour Board .. .. .	13,359	17	11
85,970	16	0	Westport Harbour Board .. .. .	43,151	9	8
			National Endowment Residue .. .. .	100,492	13	10
453,085	0	7	Pensions Act, 1913—			
37,918	8	11	Old-age Pensions .. .. .	612,463	4	0
45,634	2	7	Widows' Pensions .. .. .	57,931	8	2
180,165	10	4	Military Pensions .. .. .	50,733	8	1
			War Pensions Act, 1915 .. .. .	515,383	12	10
6,095,355	1	9				6,668,810 8 1
			Annual Appropriations,—			
34,939	5	4	Class I.—Legislative Departments .. .. .	41,797	8	2
106,722	7	7	Class II.—Department of Finance .. .. .	132,895	10	6
1,368,490	9	0	Class III.—Post and Telegraph Department .. .. .	1,487,144	15	6
2,871,977	0	2	Class IV.—Working Railways Department .. .. .	3,067,657	13	4
94,938	15	1	Class V.—Public Buildings, Domains, and Maintenance of Roads .. .. .	99,392	13	11
24,191	6	2	Class VI.—Native Department .. .. .	24,242	7	11
459,914	10	3	Class VII.—Justice Department .. .. .	485,427	15	2
28,277	15	8	Class VIII.—Mines Department .. .. .	26,613	5	5
474,964	13	9	Class IX.—Department of Internal Affairs .. .. .	529,668	7	9
438,655	11	9	Class X.—Defence Department .. .. .	428,112	10	1
169,864	13	0	Class XI.—Customs, Marine and Harbours, and Inspection of Machinery Departments .. .. .	163,394	10	7
32,725	0	11	Class XII.—Department of Labour .. .. .	30,746	5	2
192,991	15	5	Class XIII.—Department of Lands and Survey .. .. .	192,768	11	8
216,897	7	8	Class XIV.—Department of Agriculture, Industries, and Commerce .. .. .	224,565	1	3
1,406,263	12	6	Class XV.—Education Department .. .. .	1,511,255	11	2
41,600	17	4	Services not provided for .. .. .	5,795	10	5
7,963,415	1	7				8,451,477 18 0
			Temporary transfer to Rangitaiki Land Drainage Account under Section 56 of the Public Revenues Act, 1910, as per contra .. .. .			7,500 0 0
			Temporary Advances to Deposits Account, Dairy Companies Advances Account, on account of Butter and Cheese purchased by Imperial Government .. .. .			600,000 0 0
2,298,042	18	6	Balance at end of Year,—			
			Cash in the Public Account .. .. .	2,593,151	7	5
27,670	2	7	Imprests outstanding—			
222,571	2	11	In the hands of Officers of the Government .. .. .	48,658	2	2
429	5	2	In London .. .. .	131,960	14	2
8,409	5	10	On account of Imperial Pensions .. .. .	2,406	9	8
3,917,731	5	2	On account of other Governments .. .. .	14,230	10	5
			Investment Account .. .. .	8,770,380	8	4
6,474,854	0	2				11,560,787 12 2
£20,533,624	3	6	Totals .. .. .			£27,288,575 18 3