

Year ended 31st MARCH, 1921, compared with the Financial Year ended 31st MARCH, 1920.

ACCOUNT.

1919-1920.		EXPENDITURE.	1920-1921.	
£	s. d.		£	s. d.
		Permanent Appropriations.—		
26,549	4 3	Civil List	31,346	0 6
7,249,425	14 10	Interest and Sinking Fund	7,831,593	9 0
761,591	19 7	Under special Acts of the Legislature	870,419	11 3
161,085	8 4	Subsidies paid to Local Bodies	164,289	15 5
327,069	10 11	Subsidies paid to Hospital Boards	400,080	1 0
24,274	12 6	Amounts paid over to Local Bodies and to Deposit Accounts—		
		Payments under the Land Acts	Cr. 13,099	19 5
		Endowments—		
7,000	2 1	New Plymouth Harbour Board	8,616	4 4
91	5 10	Greymouth Harbour Board		
15,060	2 8	Westport Harbour Board	3,870	9 6
112,839	12 0	National Endowment Residue	100,447	15 3
		Pensions Act, 1913—		
		£		
		s. d.		
698,569	16 8	Old-age Pensions	699,789	4 10
136,730	4 4	Widows' Pensions	187,100	19 6
45,000	0 0	Military Pensions	40,198	9 2
1,811,145	14 0	War Pensions Act, 1915	1,885,663	8 10
12,687	6 6	Miners' Pensions	24,459	7 3
11,389,060	14 6		2,837,211	9 7
		Annual Appropriations,—		
		Class I.—Legislative Departments	65,461	15 6
44,500	4 11	" II.—Departments of Finance	639,784	10 8*
189,061	10 5	" III.—Post and Telegraph Department	2,588,359	11 4
1,941,494	0 3	" IV.—Working Railways Department	6,211,001	1 2
4,305,965	5 8	" V.—Public Buildings, Domains, and Maintenance of Roads	225,165	2 8
164,141	10 10	" VI.—Cook Islands	13,789	10 5
16,497	15 2	" VII.—Native Department	35,912	13 11
28,456	12 7	" VIII.—Justice Department	725,971	19 9
571,491	16 0	" IX.—Mines Department	39,633	17 0
36,637	2 6	" X.—Department of Internal Affairs	632,660	11 11
336,356	5 7	" XI.—Mental Hospitals, Public Health, Hospitals and Charitable Aid Departments	464,071	1 0
556,899	9 6	" XII.—Tourist Department	93,619	12 10
68,858	8 7	" XIII.—Defence Department	531,042	1 9
502,465	9 0	" XIV.—Customs, Marine and Harbours, and Inspection of Machinery Departments	292,040	15 0
227,474	0 0	" XV.—Department of Labour	44,539	18 10
40,016	9 5	" XVI.—Department of Lands and Survey	292,542	0 4
238,364	13 10	" XVII.—Valuation and Electoral Departments	81,978	15 5
196,241	15 11	" XVIII.—Department of Agriculture	290,800	1 10
818,566	13 7	" XIX.—Education Department	2,460,115	14 3
2,031,824	13 4	Services not provided for	105,514	0 5
77,149	13 2			
12,392,463	10 3			
		Transfer to Nauru and Ocean Islands Account in terms of Section 3 of the Imprest Supply Act, 1920		600,000 0 0
		Transfer to Discharged Soldiers Settlement Loans Act 1920 Depreciation Fund Account in terms of Section 7 of the Discharged Soldiers Settlement Loans Act, 1920		50,000 0 0
		Amount approved for transfer to Discharged Soldiers Settlement Account in terms of Section 8 of the Discharged Soldiers Settlement Loans Act, 1920	12,500,000	0 0
		Less Securities held by Investment Account not yet cancelled	170,000	0 0
		Amount transferred		12,330,000 0 0
		Transfer to Discharged Soldiers Settlement Account in terms of Section 31 of the Appropriation Act, 1920		1,000,000 0 0
		Transfer to Public Works Fund in terms of Section 33 of the Appropriation Act, 1920		500,000 0 0
		Transfer to Reserve Fund Account in terms of Subsection (3) of Section 2 of the Finance Act, 1919, as amended by Section 32 of the Finance Act, 1920		1,200,000 0 0
		Advances to Southland Electric-power Board in terms of Section 44 of the Finance Act, 1920		60,000 0 0
		Treasury Bills redeemed		1,600,000 0 0
		Treasury Bills renewed		250,000 0 0
		Transfer to Loans Redemption Account of Sinking Funds set free to redeem Debentures,—		
		New Zealand Loans Act, 1908—		
400	0 0	New Zealand Loan Act, 1863		
2,127,550	3 3	Balance at end of Year,—		
		Cash in the Public Account	4,920,293	18 8
		Imprests outstanding—		
36,636	15 3	In the hands of Officers of the Government	39,691	14 1
88,573	1 1	In London	632,285	19 0
6,056	10 0	On account of Imperial Pensions	20,006	18 8
99,909	15 3	On account of other Governments	125,490	1 2
15,180,250	0 0	Investment Account	2,853,490	0 0
17,538,976	4 10			8,591,208 11 7
£41,320,900	9 7	Totals		£54,249,938 4 0

* Includes Industries and Commerce, formerly in Class XVIII.