

FUND for the Quarters ended 31st MARCH, 1922 and 1921, respectively.

ACCOUNT.

QUARTER ENDED 31st MARCH, 1921.		EXPENDITURE.	QUARTER ENDED 31st MARCH, 1922.	
£	s. d.		£	s. d.
10,073	6 5	Permanent Appropriations,—	9,785	4 2
1,303,117	0 1	Civil List .. .. .	1,554,143	19 5
393,261	14 3	Interest and Sinking Fund .. .. .	330,444	5 1
27,305	1 8	Under special Acts of the Legislature .. .. .	29,344	12 7
115,383	9 4	Subsidies paid to Local Bodies .. .. .	127,442	0 11
9,866	1 5	Subsidies paid to Hospital Boards .. .. .	7,202	9 0
2,222	2 9	Amounts paid over to Local Bodies and to Deposit Accounts—	244	12 0
285,851	1 8	Payments under the Land Acts .. .. .		
78,351	9 1	Endowments—		
16,672	9 1	New Plymouth Harbour Board .. .. .		
650,178	12 11	Pensions Act, 1913—		
11,654	18 4	Old-age Pensions .. .. .	249,400	6 8
		Widows' Pensions .. .. .	61,432	1 10
		Military Pensions .. .. .	12,156	8 7
		War Pensions Act, 1915 .. .. .	556,145	9 9
		Miners' Pensions .. .. .	10,230	3 3
2,903,937	7 0		889,364	10 1
		Annual Appropriations,—		
14,659	18 8	Vote 1—Legislative Departments .. .. .	38,905	9 2
Cr. 75,454	14 8	2—Treasury Department .. .. .	25,287	1 8
16,129	12 3	3—Land and Income Tax Department .. .. .	18,168	10 5
26,287	16 8	4—Stamp Duties Department .. .. .	19,300	5 10
11,956	9 11	5—National Provident and Friendly Societies Department .. .. .	6,100	13 10
2,058,596	3 8	6—Working Railways .. .. .	1,384,911	6 10
830,521	19 1	7—Post and Telegraph Working-expenses .. .. .	684,730	2 1
67,002	15 1	8—Public Buildings .. .. .	29,701	15 8
2,478	16 6	9—Government Domains .. .. .	1,777	11 6
27,272	1 3	10—Maintenance and Improvement of Roads .. .. .	20,198	7 9
10,107	13 10	11—Maintenance of Irrigation-works .. .. .	1,295	4 3
10,813	0 1	12—Native Department .. .. .	Cr. 1,555	5 3
128,648	9 7	13—Department of External Affairs .. .. .	15,671	2 2
11,439	2 0	14—Department of Industries and Commerce .. .. .	Cr. 4,144	6 7
27,866	8 7	15—Department of Justice .. .. .	13,051	0 8
12,816	12 2	16—Supreme and Magistrates' Courts .. .. .	25,983	4 11
620	17 9	17—Prisons Department .. .. .	11,828	6 6
150,522	4 4	18—Crown Law Office .. .. .	1,436	8 6
3,652	1 5	19—Police Department .. .. .	174,969	15 6
42,190	16 6	20—Cook Islands .. .. .	4,139	16 1
11,613	18 0	21—Pensions Department .. .. .	42,143	0 8
136,182	12 10	22—Mines Department .. .. .	18,311	3 10
386	15 5	23—Department of Internal Affairs .. .. .	75,229	2 1
3,311	0 3	24—Audit Department .. .. .	Cr. 420	9 9
13,153	17 5	25—Public Service Commissioner's Office .. .. .	933	1 5
56,151	11 5	26—Printing and Stationery .. .. .	Cr. 16,470	13 3
54,856	2 8	27—Mental Hospitals .. .. .	48,009	4 1
30,600	11 9	28—Department of Health .. .. .	52,567	10 9
		29—Naval Defence .. .. .	155,177	11 1
		30—New Zealand Military Forces and Cadets .. .. .		
69,996	9 4	31—Aviation .. .. .		
		32—Non-effective Services .. .. .	89,194	2 4
		33—Rifle Clubs .. .. .		
44,409	7 3	34—Customs Department .. .. .	41,952	12 0
53,508	8 11	35—Marine Department .. .. .	38,350	3 11
10,633	17 8	36—Department of Labour .. .. .	2,470	9 4
52,077	6 6	37—Department of Lands and Survey .. .. .	33,571	9 0
19,672	8 9	38—Valuation .. .. .	6,613	0 7
1,623	1 11	39—Electoral .. .. .	2,340	13 1
81,082	6 7	40—Department of Agriculture .. .. .	56,081	1 0
31,137	19 1	41—Tourists .. .. .	20,778	0 11
643,398	1 5	42—Education Department .. .. .	603,009	16 8
103,607	15 10	Services not provided for .. .. .	700	17 3
4,795,531	17 8		3,741,798	13 6
		Less—		
		Expenditure charged to "Unauthorized" during previous		
		Quarters, now transferred to relative Appropriations .. .. .	36,853	4 6
		Expenditure charged to "Unauthorized" during previous		
		Quarters, now transferred to Deposits Account, Samoan		
		Treasury Account .. .. .	30,000	0 0
4,795,531	17 8		66,853	4 6
		Transfer to Advances to other Governments Account in terms of Section 13 of the		
		Finance Act, 1921-22 .. .. .		60,533
		Transfer to Westport Harbour Account in terms of Section 4 of the Finance Act, 1921		48,000
		Temporary transfer to Scenery Preservation Account in terms of Section 4 of the		7,500
		Imprest Supply Act, 1921 (No. 1) .. .. .		0 0
7,699,469	4 8	Carried forward .. .. .		6,738,950
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