

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
ORDINARY REVENUE

QUARTER ENDED 30TH JUNE, 1924.		RECEIPTS.		QUARTER ENDED 30TH JUNE, 1925.	
£	s. d.			£	s. d.
1,727,746	5 4	Balance at beginning of Quarter,—		1,118,219	4 4
		Cash in the Public Account			
		Imprests outstanding—			
32,010	14 6	In the hands of Officers of the Government		33,255	4 4
120,620	7 3	In London		271,395	16 7
3,074,336	10 8	Investment Account		2,732,985	11 3
4,954,713	17 9				
		Ordinary Revenue,—	£ s. d.		
1,630,608	16 11	Customs	1,805,747 0 8		
760,247	5 9	Stamp and Death Duties	811,407 2 4		
726,168	8 0	Postal and Telegraph Revenue	818,714 7 7		
66,516	2 0	Land-tax	67,207 7 5		
101,879	6 5	Income-tax	89,451 0 10		
149,098	2 4	Beer Duty	143,078 13 11		
1,492,966	5 11	Railways	1,715,742 19 2		
40,671	11 7	Registration and other Fees	41,056 19 10		
21,460	9 6	Marine	23,005 13 0		
174,686	6 2	Interest on Public Moneys	174,341 15 5		
1,437	5 5	Local Bodies' Loans Act, 1908, Section 76	1,145 16 9		
3,076	12 7	Rents of Buildings	3,641 5 7		
8,513	18 2	Tourist and Health Resorts	9,913 0 6		
48,374	18 6	Miscellaneous	11,214 1 3		
5,225,705	9 3			5,715,667	4 3
16,502	0 2	Territorial Revenue		16,742	7 1
5,242,207	9 5				
23,793	9 0	Departmental Receipts,—	£ s. d.		
		Printing and Stationery Department	22,152 7 4		
		Justice Department	58 4 0		
438	7 11			22,210	11 4
		Recoveries on account of Expenditure of previous Years	1,325 17 11		
		Recoveries on account of Unauthorized Expenditure of previous Years	235 7 10		
				1,561	5 9
		Credits in reduction,—			
		Permanent appropriations—			
		Debt Services—			
370,706	14 11	Interest		385,040	3 7
		Under Special Acts of the Legislature—	£ s. d.		
624	5 3	Miner's Phthisis Act, 1915	586 7 8		
		Pensions Act, 1913—			
		Widows' Pensions	4 6 8		
9,399	7 5	Miscellaneous Special Acts	247 15 5		
380,730	7 7			838	9 9
		Credits-in-Aid,—			
2,582	12 5	Vote—Legislative Departments		5 13 9	
9,292	18 1	Treasury Department		611 16 2	
476	8 1	Land and Income Tax Department		503 12 10	
543	2 3	Stamp Duties Department		93 3 0	
9	18 5	National Provident and Friendly Societies Department			
129,916	17 9	Working Railways		79,886 3 0	
14,543	7 5	Post and Telegraph Working-expenses		83,895 5 1	
2,630	15 7	Public Buildings		5,004 5 7	
108	12 10	Maintenance and Improvement of Roads		116 15 0	
6	18 8	Maintenance of Irrigation-works		8 0 4	
1,244	5 5	Native Department		19 2 4	
53	0 0	Department of External Affairs		14 12 6	
4	0 2	Department of Industries and Commerce		199 17 3	
326	3 1	Department of Justice		214 18 11	
467	6 2	Supreme and Magistrates' Courts		288 0 3	
6,745	17 7	Prisons Department		9,637 12 2	
21	15 3	Crown Law Office		108 12 11	
290	4 0	Police Department		322 19 8	
12,983	18 9	Pensions Department		551 1 11	
111	0 0	Mines Department		36 19 11	
2,399	7 9	Department of Internal Affairs		4,349 10 4	
1,280	7 6	Audit Department		2,287 3 3	
165	2 6	Public Service Commissioner's Office		3 17 4	
17,571	0 5	Mental Hospitals		18,807 11 3	
19,626	12 4	Department of Health		12,693 16 3	
2,864	11 1	Naval Defence		1,443 4 5	
2,507	1 9	Defence Department		1,645 10 10	
213	6 10	Customs Department		295 1 10	
567	19 9	Marine Department		497 17 0	
123	17 10	Department of Labour		102 3 10	
2,290	10 10	Department of Lands and Survey		4,703 3 9	
1,370	17 7	Valuation Department		3,197 1 10	
17	0 5	Electoral Department		48 15 11	
15,635	3 8	Department of Agriculture		16,339 15 1	
98	0 1	Tourist Department		48 3 6	
106,374	2 3	Education Department		34,974 5 6	
355,374	4 6				
10,957,257	16 2	Carried forward			
				282,955	14 6
				10,575,821	12 9

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 prior to 1924-25.
For the purposes of comparison a summary showing the net expenditure will be found on page 2235.