

FUND for the Quarters ended 30th JUNE, 1925 and 1924, respectively.

ACCOUNT.

QUARTER ENDED 30TH JUNE, 1924.		EXPENDITURE.		QUARTER ENDED 30TH JUNE, 1925.	
Gross.				Gross.	
£	s. d.			£	s. d.
6,795	7 10	Permanent Appropriations,—		6,215	7 1
		Civil List			
3,125,615	3 10	Debt Services—			
		Interest		3,130,681	9 3
		Amortization of Debt—			
151,969	3 8	Transfer to Loans Redemption Account for reduction of Funded Debt		164,597	8 2
3,277,584	7 6			3,295,278	17 5
		Under Special Acts of the Legislature—			
		Subsidies paid to Local Bodies—			
2,583	13 4	Appropriation Act, 1916, Section 9		528	3 6
562	10 0	Municipal Corporations Act, 1920, Section 72		397	10 0
		Subsidies paid to Hospital Boards—			
144,087	19 6	Hospitals and Charitable Institutions Act, 1909, 1910, and 1913		154,946	15 7
		Land Act, 1908—			
		“Halves,” “Thirds,” and “Fourth” paid over to Local Bodies’ Deposit Accounts			
949	17 0				
		Land Act, 1924, Sections 139 and 359—			
		“Halves,” “Thirds,” and “Fourth” paid over to Local Bodies’ Deposit Accounts		841	3 7
		Pensions Act, 1913—			
121,410	1 1	Old-age Pensions		137,913	8 7
16,652	1 2	Widows’ Pensions		45,576	1 5
2,229	10 0	Military Pensions		4,043	0 9
239,866	16 8	War Pensions Act, 1915		206,994	12 4
2,959	2 6	Miner’s Phthisis Act, 1915		6,504	13 9
		Public Service Classification and Superannuation Amendment Act, 1909, Section 19 and Amendments (Railways)		25,000	0 0
25,000	0 0	Finance Act, 1921–22, Section 13 (transfers to Advances to other Governments Account)		30,000	0 0
135,880	4 9	Miscellaneous Special Acts		131,787	12 5
692,181	16 0			744,533	1 11
				4,046,027	6 5
		Annual Appropriations,—			
		Vote—Legislative Departments		7,190	3 0
7,327	19 10	Treasury Department		8,773	18 0
7,637	8 7	Land and Income Tax Department		14,041	18 10
11,987	9 3	Stamp Duties Department		21,798	12 10
17,944	11 11	National Provident and Friendly Societies Department		5,103	15 5
5,226	12 1	Working Railways		1,558,889	3 7
1,295,536	19 1	Post and Telegraph Working-expenses		485,909	5 2
432,877	8 1	Public Buildings		22,963	6 7
22,520	12 0	Government Domains		765	3 4
1,018	2 4	Maintenance and Improvement of Roads		5,822	13 11
10,132	13 0	Maintenance of Irrigation-works		309	16 4
453	6 0	Native Department		8,939	1 2
8,124	12 4	Department of External Affairs		11,951	5 7
4,680	12 2	Cook Islands		3,515	3 3
3,413	6 6	Department of Industries and Commerce		39,637	17 9
24,054	0 4	Department of Justice		13,510	19 9
8,817	6 4	Supreme and Magistrates’ Courts		17,634	14 5
19,914	4 2	Prisons Department		34,734	14 7
30,711	11 11	Crown Law Office		1,329	16 2
1,397	18 8	Police Department		50,255	9 0
40,830	17 5	Pensions Department		34,603	5 5
39,980	4 9	Mines Department		10,326	13 1
6,635	16 11	Department of Internal Affairs		65,308	17 5
68,169	5 2	Audit Department		10,349	9 6
9,207	12 6	Public Service Commissioner’s Office		1,888	1 11
1,699	13 3	Printing and Stationery		35,996	1 2
39,162	16 0	Mental Hospitals		83,999	1 9
95,178	18 0	Department of Health		64,806	19 7
62,672	1 8	Naval Defence		68,254	6 7
44,206	14 2	Defence Department		69,453	9 3
75,093	15 11	Customs Department		24,343	10 11
24,126	2 0	Marine Department		29,133	17 2
26,475	10 3	Department of Labour		11,215	8 11
9,901	1 5	Department of Lands and Survey		62,219	4 10
58,888	11 1	Scenery-preservation		573	15 5
		Valuation Department		12,607	17 10
12,422	3 6	Electoral Department		3,138	2 3
763	3 8	Department of Agriculture		78,641	4 5
71,724	12 3	Tourist Department		14,527	17 6
12,796	10 4	Education Department		715,412	19 2
12,796	10 4				
736,475	13 2				
3,350,237	18 0			3,709,877	2 9
		Unauthorized Expenditure—			
5,824	0 11	Services not provided for		24,140	12 2
3,356,061	18 11				
		Carried forward			
7,332,623	10 3			7,780,045	1 4

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.