

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

ACCOUNT.

QUARTER ENDED 30TH SEPT., 1924. Gross.		EXPENDITURE.	QUARTER ENDED 30TH SEPTEMBER, 1925. Gross.	
£	s. d.		£	s. d.
6,428	0 0	Permanent Appropriations,— Civil List	6,195 2 5
1,740,936	15 3	Debt Services— Interest	1,873,514 5 11	
4,250	0 0	Amortization of Debt— Sinking Fund.. .. .	3,500 0 0	
1,745,186	15 3		1,877,014 5 11	
112,742	6 8	Under Special Acts of the Legislature— Subsidies paid to Local Bodies— Appropriation Act, 1916, Section 9	115,976 9 10	
19,379	11 2	Municipal Corporations Act, 1920, Section 72	21,288 18 9	
120,135	16 1	Subsidies paid to Hospital Boards— Hospitals and Charitable Institutions Act, 1909, 1910, and 1913	80,024 13 9	
5,770	7 4	Land Act, 1908— “Halves,” “Thirds,” and “Fourth” paid over to Local Bodies' Deposit Accounts	
..	..	Land Act, 1924, Sections 139 and 358— “Halves,” “Thirds,” and “Fourth” paid over to Local Bodies' Deposit Accounts	6,220 9 0	
2,700	9 9	Endowments— New Plymouth Harbour Board Endowment Act, 1874	2,059 0 0	
12,792	5 9	Miner's Phthisis Act, 1915	9,846 11 0	
178,086	12 4	Pensions Act, 1913— Old-age Pensions	172,907 13 2	
70,302	9 7	Widows' Pensions	69,771 9 6	
9,263	0 7	Military Pensions	6,049 1 0	
323,640	6 7	War Pensions Act, 1915	301,279 11 1	
..	..	Imprest Supply Act, 1925 (No. 2), Section 4— Loan to the New Zealand and South Seas Exhibition Company (Limited)	30,000 0 0	
106,129	9 2	Miscellaneous Special Acts	102,934 13 11	
960,942	15 0		918,358 11 0	2,795,372 16 11
16,555	6 8	Annual Appropriations,— Vote—Legislative Departments	19,740 6 2	
22,888	19 2	“ Treasury Department	14,294 3 1	
10,524	2 11	“ Land and Income Tax Department	19,837 5 1	
22,981	0 6	“ Stamp Duties Department	26,011 18 9	
4,971	12 11	“ National Provident and Friendly Societies Department	5,330 4 10	
1,552,935	8 4	“ Working Railways	1,539,387 15 8	
657,756	1 11	“ Post and Telegraph Working-expenses	749,828 14 8	
36,536	6 8	“ Public Buildings	53,450 17 8	
1,158	6 9	“ Government Domains	1,545 18 8	
10,263	5 5	“ Maintenance and Improvement of Roads	9,960 16 9	
866	7 5	“ Maintenance of Irrigation-works	1,292 9 10	
9,551	13 8	“ Native Department	9,099 11 4	
22,458	13 5	“ Department of External Affairs	5,489 0 1	
5,325	9 5	“ Cook Islands	14,503 15 8	
86,893	10 6	“ Department of Industries and Commerce	26,027 9 0	
13,276	19 3	“ Department of Justice	12,623 11 11	
23,485	12 3	“ Supreme and Magistrates' Courts	28,001 9 0	
36,529	7 4	“ Prisons Department	38,120 3 11	
1,489	19 2	“ Crown Law Office	1,602 7 0	
102,972	4 10	“ Police Department	107,657 18 3	
63,431	3 3	“ Pensions Department	55,821 18 4	
11,490	13 8	“ Mines Department	10,992 5 5	
85,474	16 1	“ Department of Internal Affairs	98,152 3 8	
10,094	19 11	“ Audit Department	10,892 11 10	
1,738	8 8	“ Public Service Commissioner's Office	2,544 19 11	
51,450	6 8	“ Printing and Stationery	50,237 6 0	
89,011	2 10	“ Mental Hospitals	109,134 15 4	
81,776	2 2	“ Department of Health	81,706 17 0	
83,223	13 2	“ Naval Defence	81,869 4 4	
103,030	5 9	“ Defence Department	108,595 17 0	
28,517	4 11	“ Customs Department	25,947 0 6	
33,143	11 6	“ Marine Department	33,591 3 10	
11,829	9 0	“ Department of Labour	11,959 11 5	
3,293,682	6 1		3,365,256 11 11	2,801,567 19 4
2,712,557	10 3	Carried forward

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 3121.