

FUND for the Quarters ended 31st DECEMBER, 1924 and 1923, respectively.

ACCOUNT.

QUARTER ENDED 31ST DEC., 1923. NET.		EXPENDITURE.	QUARTER ENDED 31ST DECEMBER, 1924.	
£	s. d.		£	s. d.
8,679	18 4	Permanent Appropriations,—	8,105	11 2
		Civil List		
2,756,427	15 0	Debt Services—		
		Interest	3,179,691	16 8
		Amortization—		
148,281	1 4	Transfer to Loans Redemption Account for reduction of		
		Funded Debt	155,749	0 9
		Under special Acts of the Legislature—	3,385,440	17 5
		Subsidies paid to Local Bodies—		
62,275	9 8	Appropriation Act, 1916, Section 9	28,082	0 9
6,696	19 6	Municipal Corporations Act, 1920, Section 72	4,536	19 6
		Subsidies paid to Hospital Boards—		
82,159	9 5	Hospitals and Charitable Institutions Act, 1909, 1910, and	152,418	4 4
		1913		
		Land Act, 1908—		
740	12 4	“Halves,” “Thirds,” and “Fourth” paid over to Local	748	15 3
		Bodies' Deposit Accounts		
Cr. 11,112	10 0	National-endowment Residue—		
		Land Act, 1908		
2,698	10 6	Endowments—		
		New Plymouth Harbour Board Endowment Act, 1874		
139,577	12 0	Pensions Act, 1913—		
33,545	11 10	Old-age Pensions	172,130	4 0
7,485	0 1	Widows' Pensions	35,165	2 1
321,782	10 6	Military Pensions	6,645	0 7
8,045	10 3	War Pensions Act, 1915	283,622	4 8
100,000	0 0	Miner's Phthisis Act, 1915	9,763	19 8
83,251	2 2	Transfer to Education Loans Account		
		Miscellaneous special Acts	79,631	15 1
3,750,534	12 11		772,744	5 11
			4,116,290	14 6
		Annual Appropriations,—		
21,183	13 1	Vote—Legislative Departments	15,032	3 9
8,749	1 9	Treasury Department	18,607	10 11
11,046	5 4	Land and Income Tax Department	15,357	19 5
22,144	16 3	Stamp Duties Department	25,825	4 8
4,922	18 0	National Provident and Friendly Societies Department	5,225	16 2
1,196,504	3 4	Working Railways	1,761,852	8 0
513,634	1 3	Post and Telegraph Working-expenses	716,641	18 11
21,864	17 2	Public Buildings	40,936	4 2
1,153	2 4	Government Domains	1,541	9 8
14,140	12 9	Maintenance and Improvement of Roads	5,358	7 11
749	7 8	Maintenance of Irrigation-works	634	5 6
6,198	11 11	Native Department	9,400	17 7
8,378	3 9	Department of External Affairs	7,241	4 8
4,045	5 10	Cook Islands	5,792	14 8
28,218	8 0	Department of Industries and Commerce	41,479	16 7
10,606	5 4	Department of Justice	10,669	11 8
22,525	5 0	Supreme and Magistrates' Courts	25,260	10 2
18,307	13 10	Prisons Department	35,834	3 1
1,040	18 2	Crown Law Office	1,603	10 1
92,555	7 2	Police Department	100,296	0 5
35,546	17 11	Pensions Department	57,567	3 1
7,948	6 2	Mines Department	8,802	7 2
69,629	1 7	Department of Internal Affairs	95,047	6 9
6,567	18 7	Audit Department	11,837	6 7
870	5 11	Public Service Commissioner's Office	2,836	0 5
45,521	8 8	Printing and Stationery	41,070	11 9
72,010	12 11	Mental Hospitals	92,661	6 2
37,588	11 9	Department of Health	99,259	0 4
63,728	13 9	Naval Defence	53,162	2 7
79,879	5 1	Defence Department	92,782	8 8
24,761	0 10	Customs Department	31,389	9 10
31,057	13 5	Marine Department	31,785	4 8
10,011	12 8	Department of Labour	12,674	13 6
35,661	14 8	Department of Lands and Survey	66,701	16 4
		Scenery Preservation	644	10 4
17,093	14 1	Valuation Department	12,526	3 1
1,108	1 6	Electoral Department	1,172	14 7
59,652	3 4	Department of Agriculture	85,818	10 10
14,118	15 2	Tourist Department	17,075	18 9
632,043	7 7	Education Department	746,386	7 3
3,253,268	3 6			
11,168	5 6	Services not provided for		
3,264,436	9 0			
7,014,971	1 11	Carried forward		
			8,524,015	4 7

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 formerly.
For the purposes of comparison a summary showing the net expenditure will be found on page 355.