

Year ended 31st MARCH, 1926, compared with the Year ended 31st MARCH, 1925—continued.

## ACCOUNT—continued.

1924-1925. Gross.		EXPENDITURE.				1925-1926. Gross.	
£	s. d.					£	s. d.
14,854,854	15 6	Brought forward	..	..	..	7,448,940	7 3
13,437,300	3 2	Annual Appropriations—continued.					
123,757	18 2	Vote—Marine Department ..	..	..	..	128,578	16 11
47,029	12 0	.. Department of Labour ..	..	..	..	50,844	7 6
275,549	12 6	.. Department of Lands and Survey ..	..	..	..	291,026	19 7
2,981	3 3	.. Scenery Preservation ..	..	..	..	20,547	13 3
53,118	18 5	.. Valuation Department ..	..	..	..	59,572	16 0
7,373	6 2	.. Electoral Department ..	..	..	..	108,655	9 5
359,919	14 2	.. Department of Agriculture ..	..	..	..	388,085	18 11
66,555	10 11	.. Department of Tourist and Health Resorts ..	..	..	..	71,633	11 3
3,042,607	0 5	.. Education Department ..	..	..	..	3,120,209	7 1
17,416,192	19 2					11,683,095	7 2
28,761	9 2	Unauthorized expenditure—					
		Services not provided for ..	..	..	..	54,445	6 7
17,444,954	8 4						11,737,540 13 9
		Amortization of Debt,—					
		Transfer to Loans Redemption Account for redemption of Securities matured as under—					
		New Zealand Loans Act, 1908—					
12,200	0 0	Aid to Public Works and Land Settlement Act, 1902 ..	..	..	..		
700	0 0	Aid to Public Works and Land Settlement Act, 1903 ..	..	..	..	37,500	0 0
200	0 0	Aid to Public Works and Land Settlement Act, 1907 ..	..	..	..	11,050	0 0
..		Finance Act, 1915, Section 105 (Public Works) ..	..	..	..	287,200	0 0
..		Finance Act, 1915 (Section 106), and Aid to Public Works and Land Settlement Act, 1903 ..	..	..	..	4,050	0 0
..		New Zealand Inscribed Stock Act, 1917—					
..		Aid to Public Works and Land Settlement Act, 1907 ..	..	..	..	7,500	0 0
..		Finance Act, 1915 (Section 105), (Public Works) ..	..	..	..	10,800	0 0
..		Finance Act, 1918 (Section 10), (War Expenses) ..	..	..	..	410	0 0
..		War Purposes Loan Act, 1917 ..	..	..	..	100	0 0
13,100	0 0						358,610 0 0
		Transfer to Loans Redemption Account for redemption and cancellation, in terms of Section 24 of the Finance Act, 1921-22, of Securities as under—					
		New Zealand Loans Act, 1908—					
200,000	0 0	Aid to Public Works and Land Settlement Act, 1921 ..	..	..	..		
7,500	0 0	Finance Act, 1918 (No. 2), Section 30 (Cold Storage) ..	..	..	..		
..		Finance Act, 1920, Section 15 (Public Works) ..	..	..	..	12,160	0 0
359	8 11	Fishing Industry Promotion Act, 1919 ..	..	..	..		
4,494	6 2	Fruit-preserving Industry Act, 1913, and Finance Act, 1917, Section 80 ..	..	..	..		
16,748	2 7	Housing Act, 1919, Section 30 ..	..	..	..		
..		Mining Amendment Act, 1913, and Amendment Act, 1919 ..	..	..	..	150	0 0
334,236	15 2	New Zealand Consolidated Stock, 1929 (nominal value £137 6s. 10d.) ..	..	..	..	131	19 10
..		New Zealand Consolidated Stock, 1940 (nominal value, £50,400) ..	..	..	..	42,714	0 0
..		New Zealand Inscribed Stock Act, 1917—					
..		Finance Act, 1916, Section 35 (War Expenses), (nominal value, £3 3s. 3d.) ..	..	..	..	3	0 9
..		Finance Act, 1918, Section 10 (War Expenses) ..	..	..	..	17	1 6
..		War Purposes Loan Act, 1917 (nominal value, £158,152 16s. 10d.) ..	..	..	..	151,874	9 7
563,338	12 10						207,050 11 8
		Transfer to Loans Redemption Account for redemption of New Zealand Consols matured—					
475,491	14 0	New Zealand Consols Act, 1908, Section 36 ..	..	..	..		500 0 0
		Transfer to Loans Redemption Account of amount unclaimed on New Zealand Government Bonds matured (to be applied in reduction of Public Debt) ..	..	..	..		..
200	0 0						
1,000,000	0 0	Transfer to Public Works Fund (General Purposes Account) in terms of Section 17 of the Appropriation Act, 1924 ..	..	..	..		..
..		Public Revenues Act, 1910, Section 56,—					
..		Temporary transfer to Public Works Fund (General Purposes Account) ..	..	..	..		125,000 0 0
..		Transfer to Public Works Fund (General Purposes Account) in terms of Section 12 of the Appropriation Act, 1925 ..	..	..	..		500,000 0 0
..		Transfer to the Working Railways Account in terms of the Government Railways Amendment Act, 1925, Section 4, subsection (1) (a)—					
..		Gross amount payable under the Act ..	..	..	..	1,327,649	0 0
..		Less charges outstanding in favour of the Consolidated Fund as on 31st March, 1925 ..	..	..	..	854,256	14 0
							473,392 6 0
34,351,939	10 8	Carried forward	..	..	..		29,131,828 17 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 1443.