

FUND for the Quarters ended 30th JUNE, 1926 and 1925, respectively.

ACCOUNT.

QUARTER ENDED 30TH JUNE, 1925. Gross.		EXPENDITURE.	QUARTER ENDED 30TH JUNE, 1926. Gross.	
£	s. d.		£	s. d.
6,215	7 1	Permanent Appropriations,—	6,676	12 5
3,130,681	9 3	Civil List .. .. .		
164,597	8 2	Debt Services—		
		Interest .. .. .	3,220,339	3 8
3,295,278	17 5	Amortization of Debt—		
		Transfer to Loans Redemption Account for reduction of Funded Debt .. .. .		
		Repayment of Funded Debt .. .. .	172,887	2 8
			3,393,226	6 4
		Under Special Acts of the Legislature—		
528	3 6	Subsidies paid to Local Bodies—		
397	10 0	Appropriation Act, 1916, Section 9 .. .. .	114	8 6
		Municipal Corporations Act, 1920, Section 72 .. .. .	254	4 0
154,946	15 7	Subsidies paid to Hospital Boards—		
		Hospitals and Charitable Institutions Acts, 1909, 1910, and 1913 .. .. .	154,419	18 0
841	3 7	Land Act, 1924 (Sections 139 and 358)—		
137,913	8 7	“Halves,” “Thirds,” and “Fourths” paid over to Local Bodies’ Deposit Accounts .. .. .	2,787	7 7
45,576	1 5	Pensions Act, 1913—		
4,043	0 9	Old-age Pensions .. .. .	160,005	5 10
		Widows’ Pensions .. .. .	49,311	3 5
		Military Pensions .. .. .	3,469	10 4
206,994	12 4	Pensions Amendment Act, 1924—		
6,504	13 9	Pensions for the Blind .. .. .	1,707	12 1
		War Pensions Act, 1915 .. .. .	176,444	7 8
25,000	0 0	Miner’s Phthisis Act, 1915 .. .. .	6,886	13 7
30,000	0 0	Public Service Classification and Superannuation Amendment Act, 1909, Section 19 and Amendments (Railways) .. .. .		
131,787	12 5	Finance Act, 1921-22, Section 13 (transfers to Advances to other Governments Account) .. .. .	30,000	0 0
		Miscellaneous Special Acts .. .. .	146,168	3 8
744,533	1 11		731,568	14 8
		Annual Appropriations,—		
7,190	3 0	Vote—Legislative Departments .. .. .	18,513	16 0
8,773	18 0	“ Treasury Department .. .. .	10,525	9 6
14,041	18 10	“ Land and Income Tax Department .. .. .	12,287	14 10
21,798	12 10	“ Stamp Duties Department .. .. .	24,363	2 4
5,103	15 5	“ National Provident and Friendly Societies Department .. .. .	5,581	1 9
1,558,889	3 7	“ Working Railways* .. .. .		
485,909	5 2	“ Post and Telegraph Working-expenses .. .. .	567,617	4 0
22,963	6 7	“ Public Buildings .. .. .	22,362	3 0
765	3 4	“ Government and other Domains .. .. .	923	7 8
5,822	13 11	“ Maintenance and Repairs to Roads .. .. .	9,087	9 6
309	16 4	“ Maintenance of Irrigation-works, &c. .. .. .	624	19 5
8,939	1 2	“ Native Department .. .. .	7,408	12 2
11,951	5 7	“ Department of External Affairs .. .. .	828	2 8
3,515	3 3	“ Cook Islands .. .. .	6,943	0 11
39,637	17 9	“ Department of Industries and Commerce .. .. .	14,946	16 1
13,510	19 9	“ Department of Justice .. .. .	33,940	3 1
17,634	14 5	“ Supreme and Magistrates’ Courts .. .. .		
34,734	14 7	“ Prisons Department .. .. .	32,101	4 6
1,329	16 2	“ Crown Law Office .. .. .	1,478	13 10
50,255	9 0	“ Police Department .. .. .	51,310	9 11
34,603	5 5	“ Pensions Department .. .. .	30,456	4 0
10,326	13 1	“ Mines Department .. .. .	9,282	12 4
65,308	17 5	“ Department of Internal Affairs .. .. .	96,780	8 4
10,349	9 6	“ Audit Department .. .. .	11,131	5 9
1,888	1 11	“ Public Service Commissioner’s Office .. .. .	1,628	9 5
35,996	1 2	“ Printing and Stationery Department .. .. .	46,226	18 8
83,999	1 9	“ Mental Hospitals Department .. .. .	94,462	12 3
64,806	19 7	“ Department of Health .. .. .	74,878	9 7
68,254	6 7	“ Naval Defence .. .. .	46,310	12 5
69,453	9 3	“ Defence Department .. .. .	97,334	3 3
24,343	10 11	“ Customs Department .. .. .	24,973	2 10
2,782,406	15 3			
4,046,027	6 5	Carried forward .. .. .	1,349,308	10 0
			4,131,471	13 5

\* For receipts and expenditure, Working Railways, 1926-27, see pages 2458-59.

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 2461.