

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED
ORDINARY REVENUE

QUARTER ENDED 30TH JUNE, 1925.			RECEIPTS.	QUARTER ENDED 30TH JUNE, 1926.		
£	s.	d.		£	s.	d.
10,292,865	18	3	Brought forward .. .. .	..	..	9,098,446 5 4
Credits-in-Aid,—						
Vote—Legislative Departments						
5	13	9	Treasury Department	2,430	0	1
611	16	2	Land and Income Tax Department	1,109	9	5
503	12	10	Stamp Duties Department	614	12	5
93	3	0	National Provident and Friendly Societies Department	135	14	9
..	..	..	Working Railways*	2	11	6
79,886	3	0	Post and Telegraph Working-expenses	140,688	10	5
83,895	5	1	Public Buildings	6,732	10	4
5,004	5	7	Maintenance and Repairs to Roads	552	3	6
116	15	0	Maintenance of Irrigation-works, &c.	6	18	8
8	0	4	Native Department	30	18	6
19	2	4	Department of External Affairs .. .. .	..	..	..
14	12	6	Cook Islands	27	19	3
..	..	..	Department of Industries and Commerce	2,062	19	8
199	17	3	Department of Justice	488	10	10
214	18	11	Supreme and Magistrates' Courts .. .. .	..	..	..
288	0	3	Prisons Department	8,379	13	10
9,637	12	2	Crown Law Office	52	6	4
108	12	11	Police Department	485	10	10
322	19	8	Pensions Department	705	3	0
551	1	11	Mines Department	150	3	3
36	19	11	Department of Internal Affairs	5,744	6	7
4,349	10	4	Audit Department	2,994	11	9
2,287	3	3	Public Service Commissioner's Office	220	15	0
3	17	4	Mental Hospitals Department	19,189	4	11
18,807	11	3	Department of Health	17,801	2	2
12,693	16	3	Naval Defence	3,177	15	10
1,443	4	5	Defence Department	4,390	17	6
1,645	10	10	Customs Department	333	13	4
295	1	10	Marine Department	398	8	1
497	17	0	Department of Labour	139	8	7
102	3	10	Department of Lands and Survey	3,863	19	4
4,703	3	9	Scenery Preservation	5	0	0
..	..	..	Valuation Department	27	14	8
3,197	1	10	Electoral Department	27	12	1
48	15	11	Department of Agriculture	15,549	13	0
16,339	15	1	Department of Tourist and Health Resorts	15	17	4
48	3	6	Education Department	108,514	12	9
34,974	5	6				
282,955	14	6				347,045 9 6
..	..	..	Reparation-moneys received from Germany .. .. .	..	..	39,307 3 0
1,250,000	0	0	Public Revenues Act, 1910, Section 39,— Proceeds of Treasury Bills issued .. .. .	..	..	..
300	16	9	Receipts under Section 39 of the Finance Act, 1924 .. .. .	..	..	..
125,000	0	0	Temporary transfer to Public Works Fund, General Purposes Account, in terms of Section 56 of the Public Revenues Act, 1910, now restored to the Consolidated Fund .. .. .	..	..	..
£11,951,122	9	6	Totals .. .. .	..	..	£9,484,798 17 10

* 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.