

FUND for the Quarters ended 31st MARCH, 1927 and 1926, respectively—continued.

ACCOUNT—continued.

QUARTER ENDED 31st MARCH, 1926. Gross.		EXPENDITURE.	QUARTER ENDED 31st MARCH, 1927. Gross.	
£	s. d.		£	s. d.
4,741,850	4 4	Brought forward .. .. .	..	4,368,152 6 7
53,855	7 10	Annual Appropriations,—		
..	..	Vote—Legislative Departments .. .. .	17,297	12 4
6,435	1 3	" Prime Minister's Department .. .. .	715	5 1
14,219	19 11	" Treasury Department .. .. .	10,258	9 7
29,468	5 10	" Land and Income Tax Department .. .. .	12,960	2 7
6,984	17 1	" Stamp Duties Department .. .. .	34,223	13 1
Cr3,118,095	16 1	" National Provident and Friendly Societies Department .. .. .	7,658	14 10
990,532	6 5	" Working Railways .. .. .	..	..
61,867	8 10	" Post and Telegraph Working-expenses .. .. .	1,098,200	5 8
2,064	4 0	" Public Buildings .. .. .	74,647	4 10
62,710	1 9	" Government and other Domains .. .. .	2,924	11 5
2,349	14 11	" Maintenance and Repairs to Roads .. .. .	29,925	19 7
10,500	7 10	" Maintenance of Irrigation-works, &c. .. .. .	3,359	3 0
4,669	13 11	" Native Department .. .. .	14,605	15 8
13,111	1 11	" Department of External Affairs .. .. .	9,634	13 6
44,725	5 9	" Cook Islands .. .. .	12,658	1 8
39,194	0 4	" Department of Industries and Commerce .. .. .	12,249	14 8
40,900	1 1	" Department of Justice .. .. .	38,930	14 8
1,544	12 5	" Prisons Department .. .. .	38,455	1 4
157,440	0 11	" Crown Law Office .. .. .	1,719	15 5
51,884	10 4	" Police Department .. .. .	152,533	11 10
14,808	15 2	" Pensions Department .. .. .	55,055	2 7
146,985	1 10	" Mines Department .. .. .	16,442	0 6
11,945	1 0	" Department of Internal Affairs .. .. .	166,773	0 5
2,203	12 7	" Audit Department .. .. .	13,444	14 2
83,792	0 3	" Public Service Commissioner's Office .. .. .	4,089	8 9
102,717	16 11	" Printing and Stationery Department .. .. .	74,221	13 2
103,305	19 0	" Mental Hospitals Department .. .. .	103,066	10 4
245,815	15 0	" Department of Health .. .. .	92,358	3 1
164,588	12 3	" Naval Defence .. .. .	282,458	12 9
38,431	9 1	" Defence Department .. .. .	202,094	18 3
34,580	17 8	" Customs Department .. .. .	37,576	7 4
13,928	6 3	" Marine Department .. .. .	33,283	18 2
81,473	19 1	" Department of Labour .. .. .	16,368	9 0
1,086	5 9	" Department of Lands and Survey .. .. .	81,490	7 5
18,454	14 6	" Scenery Preservation .. .. .	474	2 4
22,166	10 9	" Valuation Department .. .. .	15,835	16 7
109,424	1 0	" Electoral Department .. .. .	1,945	10 1
21,011	13 11	" Department of Agriculture .. .. .	134,765	6 5
833,180	0 4	" Department of Tourist and Health Resorts .. .. .	21,184	9 10
..	..	" Education Department .. .. .	844,244	4 11
..	..	" Department of Scientific and Industrial Research .. .. .	2,376	2 9
526,261	18 7	Unauthorized Expenditure,—	3,772,507	9 7
25,318	6 0	Services not provided for .. .. .	19,588	4 2
..	..	Public Revenues Act, 1926, Section 59—	..	..
..	..	Emergency Expenditure Account .. .. .	6,891	2 3
551,580	4 7	Amortization of Debt,—	..	..
..	..	Debentures redeemed at maturity—	..	..
..	..	New Zealand Loans Act, 1908—	..	..
..	..	Aid to Public Works and Land Settlement Act, 1907 (due 1st January, 1927)	10,000	0 0
..	..	Aid to Public Works and Land Settlement Act, 1921 (due 1st February, 1927)	10,000	0 0
..	..	Discharged Soldiers Settlement Loans Act, 1920 (due 18th January, 1927) ..	8,950	0 0
..	..	Discharged Soldiers Settlement Loans Act, 1920 (due 21st March, 1927) ..	1,900	0 0
..	..	Education Purposes Loan Act, 1919 (due 1st January, 1927) ..	2,000	0 0
..	..	Education Purposes Loan Act, 1919 (due 1st February, 1927) ..	15,950	0 0
..	..	Finance Act, 1915 Section 105 (Public Works), (due 15th December, 1925) ..	655	0 0
..	..	Government Railways Act, 1908, and Railways Improvement Authorization Acts, 1904-7 (due 1st January, 1927) ..	3,400	0 0
..	..	Hutt Railway and Road Improvements Acts, 1903, 1905, 1907, and 1910 (due 1st January, 1927) ..	300	0 0
..	..	Land for Settlements Act, 1908 (due 1st January, 1927) ..	2,400	0 0
..	..	Land for Settlements Act, 1908 (due 1st February, 1927) ..	4,000	0 0
..	..	Land Laws Amendment Act, 1913 (due 26th March, 1927) ..	2,000	0 0
..	..	Land Laws Amendment Act, 1913 (due 29th March, 1927) ..	12,000	0 0
..	..	Inscribed stock redeemed at maturity—	..	..
..	..	New Zealand Inscribed Stock Act, 1917—	..	..
..	..	Aid to Public Works and Land Settlement Act, 1921 (due 1st February, 1927)	18,520	0 0
..	..	Education Purposes Loan Act, 1919 (due 1st January, 1927) ..	700	0 0
..	..	Education Purposes Loan Act, 1919 (due 1st February, 1927) ..	3,330	0 0
..	..	Debentures redeemed and cancelled before maturity in terms of Section 24 of the Finance Act, 1921-22—	..	..
..	..	New Zealand Loans Act, 1908—	..	..
..	..	War Purposes Loan Act, 1917 (due 1st February, 1929) ..	315,000	0 0
..	..	War Purposes Loan Act, 1917, and Finance Act, 1917, Section 68 (nominal value, £461 18s. 8d.), (due 15th November, 1927) ..	450	7 9
5,293,430	8 11	Carried forward .. .. .	..	8,578,694 10 4

NOTE.—In these accounts the credits-in-aid (section 51, Public Revenues Act, 1926) 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 2071.