

PUBLIC ACCOUNTS, 1940-1941.

STATEMENT showing the ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1941, compared with the Sums voted under the Appropriation Act, 1940.
(Under Section 86 of the Public Revenues Act, 1926.)

Vote No.	ACCOUNT AND VOTE.	AMOUNT VOTED.		EXPENDITURE.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID ESTIMATED.*		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.	
		ANNUAL VOTE.	CREDITS-IN-AID VOTED.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	Ordinary Revenue Account.	109,000 0 0	868 17 0	109,868 17 0	111,953 8 7	..	..	2,084 11 7	549 18 10	1,377 0 0	..	23 3 5†	..	508 3 0	..
2	Legislative	24,000 0 0	..	24,000 0 0	24,549 18 10	..	..	..	..	..	..	..	..	..	..
3	Prime Minister's Department	60,350 0 0	88,539 16 1	146,889 16 1	146,317 8 3	572 7 10	..	..	..	108,850 0 0	..	..	..	22,310 3 11	..
4	Treasury	169,197 0 0	23,595 0 0	192,792 0 0	180,844 19 7	11,947 0 5	..	..	..	23,595 0 0	..	3,671 11 0	..	..	..
5	Land and Income Tax	170,000 0 0	122,140 0 0	292,140 0 0	310,947 18 8	..	..	18,807 18 8	..	122,140 0 0	..	3,359 0 0†	..	..	..
6	Stamp Duties	104,500 0 0	1,600 0 0	106,100 0 0	104,154 12 4	1,945 7 8	..	..	..	1,600 0 0	..	127 8 7	..	..	..
7	Audit	40,000 0 0	38,921 10 6	78,921 10 6	78,821 9 11	100 0 7	..	..	..	39,800 0 0	..	..	..	878 9 6	..
8	Public Service Commissioner's Office	16,000 0 0	850 0 0	16,850 0 0	17,044 1 0	..	..	194 1 0	..	850 0 0	..	90 0 8†	..	..	..
9	Internal Affairs	508,624 0 0	162,976 0 0	671,600 0 0	712,128 0 7	..	..	40,528 0 7	..	162,976 0 0	..	2,933 4 3†	..	..	..
10	External Affairs	215,943 0 0	38,554 6 9	254,497 6 9	248,286 10 1	6,210 16 8	..	..	..	41,525 0 0	..	..	..	2,970 13 3	..
11	Printing and Stationery	300,000 0 0	..	300,000 0 0	293,183 15 3	6,816 4 7	..	..	..	5,402 0 0	..	3,245 0 6	..	..	..
12	Marine	172,885 0 0	111,150 4 7	2,727,432 4 7	2,628,476 16 4	854 16 4	..	..	..	112,621 0 0	..	..	..	1,470 15 5	..
13	Labour	2,616,282 0 0	24,359 10 9	514,399 10 9	437,303 15 5	98,955 8 3	..	..	..	25,530 0 0	..	..	..	1,130 9 3	..
14	Native	490,000 0 0	18,675 0 0	68,675 0 0	57,021 18 11	77,095 15 4	..	..	..	18,675 0 0	..	786 18 5	..	..	..
15	Valuation	50,000 0 0	..	..	..	11,653 1 1	..	..	..	..	..	..	..	..	..
16	Electoral	7,100 0 0	20 0 0	7,120 0 0	8,192 4 5	..	..	1,072 4 5	..	20 0 0	..	39 4 8†	..	..	..
17	Census and Statistics	36,000 0 0	2,150 0 0	38,150 0 0	35,517 16 7	2,632 3 5	..	..	..	2,150 0 0	..	344 19 3	..	..	..
18	National Service	101,440 0 0	71,138 0 0	172,578 0 0	174,491 11 3	..	..	1,913 11 3	..	71,138 0 0	..	2,442 19 2†	..	..	..
19	Justice and Prisons	289,500 0 0	83,950 0 0	373,510 0 0	367,687 10 10	5,822 9 2	..	..	..	83,950 0 0	..	12,096 17 0	..	..	..
20	Crown Law	8,500 0 0	200 0 0	8,700 0 0	8,618 2 7	81 17 5	..	..	..	200 0 0	..	70 0 2	..	..	..
21	Police	649,478 0 0	5,326 12 1	654,804 12 1	655,042 3 6	..	..	237 11 5	..	5,589 0 0	..	..	..	262 7 11	..
22	Maintenance of Public Works and Services	650,000 0 0	2,348,800 0 0	2,998,800 0 0	3,316,388 6 10	..	..	2,317,588 6 10	..	2,348,800 0 0	..	2,391,891 8 3†	..	..	..
23	Land and Survey	400,000 0 0	66,400 0 0	466,400 0 0	438,333 0 3	28,066 19 9	..	..	..	66,400 0 0	..	3,755 14 0	..	..	..
24	Agriculture	1,657,174 0 0	138,520 0 0	1,795,694 0 0	1,775,442 17 4	20,251 2 8	..	..	..	138,520 0 0	..	24,938 14 5	..	..	..
25	Industries and Commerce, Tourist and Publicity	524,115 0 0	75,302 6 0	599,417 6 0	704,144 7 7	..	..	164,727 1 7	..	119,986 0 0	..	..	..	44,683 14 0	..
26	Scientific and Industrial Research	165,153 0 0	32,886 18 10	198,039 18 10	196,960 9 9	1,079 9 1	..	..	..	34,590 0 0	..	..	..	1,703 1 2	..
27	Mines	255,100 0 0	12,590 0 0	267,690 0 0	249,134 14 2	18,555 5 10	..	..	..	12,590 0 0	..	3,481 14 7	..	..	..
28	Transport	73,000 0 0	25,670 5 9	98,670 5 9	93,032 0 5	5,638 5 4	..	..	..	25,767 0 0	..	..	..	96 14 3	..
29	Health	1,502,110 0 0	95,975 0 0	1,598,085 0 0	1,530,702 11 10	67,382 8 2	..	..	..	95,975 0 0	..	11,118 9 11	..	..	..
30	Mental Hospitals	442,000 0 0	246,600 0 0	688,600 0 0	685,605 0 2	2,994 19 10	..	..	..	246,600 0 0	..	13,334 8 7	..	..	..
31	Education	4,630,310 0 0	145,519 1 3	4,775,829 1 3	4,751,865 16 6	23,963 4 9	..	..	..	179,814 0 0	..	5,669 5 1†	..	34,294 18 9	..
32	War and other Pensions	1,950,000 0 0	3,000 0 0	1,953,000 0 0	1,965,886 1 8	..	..	12,886 1 8	..	3,000 0 0	..	..	..	..	..
33	Social Security	3,200,000 0 0	..	3,200,000 0 0	3,200,000 0 0	..	..	..	..	..	..	..	..	..	..
34	National Provident and Friendly Societies	109,000 0 0	620 0 0	109,620 0 0	104,810 19 11	4,809 0 1	..	..	..	620 0 0	..	677 9 6	..	..	..
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes	171,977 15 2	..	..	28,917 7 11	..	..	..	..	..	..	..	..	..	..
Totals	..	21,696,821 0 0	3,990,340 9 7	25,687,161 9 7	27,879,240 1 1	397,428 4 3	2,560,589 7 10	4,100,650 0 0	2,484,098 0 5	110,309 10 5	..	..	..	..	..

* These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.
† Excess credits as follow were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 2, £23 3s. 5d.; No. 5, £3,359; No. 8, £90 0s. 8d.; No. 9, £2,933 4s. 3d.; No. 16, £39 8s. 4d.; No. 18, £1,913 11s. 3d.; No. 22, £2,317,588 6s. 10d.; No. 32, £5,669 5s. 1d.