

PUBLIC ACCOUNTS, 1915-1916.

Year ended 31st MARCH, 1916, compared with the Financial Year ended 31st MARCH, 1915.

ACCOUNT.

1914-1915.		EXPENDITURE.						1915-1916.			
£	s. d.							£	s. d.	£	s. d.
21,953	19 5	Permanent Appropriations,—						20,279	14 11		
3,071,448	8 1	Civil List.. .. .						3,190,797	17 5		
545,341	1 9	Interest and Sinking Fund.. .. .						574,000	1 3		
124,820	19 5	Under Special Acts of the Legislature						133,072	2 4		
		Subsidies paid to Local Bodies									
		Amounts paid over to Local Bodies and to Deposit Accounts—									
51,684	16 3	Payments under the Land Acts						52,183	17 0		
		Endowments—									
4,734	7 10	New Plymouth Harbour Board						5,675	10 0		
30,281	12 0	Greymouth Harbour Board						24,625	7 1		
60,159	10 2	Westport Harbour Board						50,736	7 5		
78,770	0 10	National Endowment Residue						92,654	17 4		
		Pensions Act, 1913—									
436,765	6 10	Old-age Pensions						450,841	15 1		
31,610	0 11	Widows' Pensions						36,265	0 0		
47,607	5 9	Military Pensions						48,277	18 9		
		War Pensions Act, 1915						13,744	9 1		
4,505,177	9 3									4,693,154	17 8
		Annual Appropriations,—									
37,551	15 9	Class I.—Legislative Departments						34,479	14 10		
170,133	13 0	" II.—Department of Finance						90,003	13 9		
1,244,568	12 11	" III.—Post and Telegraph Department						1,294,711	16 7		
2,881,087	8 5	" IV.—Working Railways Department.. .. .						2,954,006	9 0		
117,676	1 4	" V.—Public Buildings, Domains, and Maintenance of Roads						100,779	11 6		
24,004	11 11	" VI.—Native Department						24,877	5 10		
442,478	9 0	" VII.—Justice Department						452,226	13 9		
29,170	10 9	" VIII.—Mines Department						28,552	4 6		
489,206	10 8	" IX.—Department of Internal Affairs						408,058	5 0		
499,136	17 2	" X.—Defence Department						432,227	8 10		
		" XI.—Customs, Marine and Harbours, and Inspection of Machinery Departments						161,224	19 1		
149,199	10 2	" XII.—Department of Labour						31,676	9 4		
28,141	17 5	" XIII.—Department of Lands and Survey						235,321	14 11		
239,043	7 11	" XIV.—Department of Agriculture, Industries, and Commerce						191,774	3 3		
206,731	0 9	" XV.—Education Department						1,329,166	2 8		
1,207,982	14 4	Services not provided for						30,865	10 2		
108,512	12 4									7,799,952	3 0
7,874,625	13 10										
		Temporary transfer to the War Expenses Account under Section 2 of the Imprest Supply Act, 1915								225,000	0 0
350,000	0 0	Revenue transferred to the Public Works Fund									
		The New Zealand Loans Act, 1908,—									
		The New Zealand Loan Act, 1863—									
251,350	0 0	Debentures matured 15th July, 1914, redeemed									
		The Canterbury Loan Ordinance, 1862—									
2,900	0 0	Debentures matured 2nd January, 1915, redeemed									
		Balance at end of Year,—									
70,953	19 10	Cash in the Public Account						1,989,812	19 6		
		Imprests outstanding—									
35,466	1 8	In the Dominion						37,246	16 11		
28,519	1 8	In London						127,497	8 0		
10,144	17 7	On account of Imperial Pensions						3,825	3 3		
3,962	19 11	On account of other Governments						7,694	10 4		
149,047	0 8									2,166,076	18 0
£13,133,100	3 9	Totals								£14,884,183	18 8