

1919.
NEW ZEALAND.

PUBLIC ACCOUNTS

FOR THE

FINANCIAL YEAR 1918-1919.

PRESENTED TO PARLIAMENT IN ACCORDANCE WITH THE PUBLIC REVENUES
ACT, 1910, AND THE NEW ZEALAND CONSTITUTION ACT.

1911

1911

1911

1911

C O N T E N T S.

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TABLE I.

ANALYSES OF THE AIR SAMPLES TAKEN AT THE VARIOUS STATIONS DURING THE MONTH OF JANUARY, 1910.

TABLE II.

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TABLE III.

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TABLE V.

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TABLE VII.

ANALYSES OF THE AIR SAMPLES TAKEN AT THE VARIOUS STATIONS DURING THE MONTH OF JANUARY, 1910.

TABLE VIII.

ANALYSES OF THE AIR SAMPLES TAKEN AT THE VARIOUS STATIONS DURING THE MONTH OF JANUARY, 1910.

ABSTRACT
OF THE
REVENUE AND EXPENDITURE
OF THE
PUBLIC ACCOUNTS
FOR THE
FINANCIAL YEAR ENDED 31st MARCH, 1919.

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED FUND** for the
ORDINARY REVENUE

1917-1918.		RECEIPTS.										1918-1919.			
£	s. d.											£	s. d.	£	s. d.
2,298,042	18 6	Balance at beginning of Year,—										2,593,151	7 5		
		Cash in the Public Account													
		Imprests outstanding —													
27,670	2 7	In the hands of Officers of the Government										48,658	2 2		
222,571	2 11	In London										131,960	14 2		
429	5 2	On account of Imperial Pensions										2,406	9 8		
8,409	5 10	On account of other Governments										14,230	10 5		
3,917,731	5 2	Investment Account										8,770,380	8 4		
6,474,854	0 2													11,560,787	12 2
Ordinary Revenue,—															
3,364,308	3 0	Customs										3,830,681	7 2		
1,892,014	3 4	Stamp and Death Duties										2,124,772	2 5		
1,836,255	15 3	Postal and Telegraph Revenue										1,964,811	8 8		
1,385,708	0 2	Land-tax										1,512,693	0 6		
5,619,560	16 11	Income-tax										6,219,335	17 4		
237,075	3 5	Beer Duty										273,334	4 3		
4,668,223	7 11	Railways										4,975,445	3 2		
101,249	5 2	Registration and other Fees										111,993	7 8		
38,052	11 4	Marine										35,151	3 3		
718,436	12 4	Miscellaneous										946,668	9 0		
19,860,893	18 10											21,994,886	3 5		
Territorial Revenue,—															
205,643	11 2	Pastoral Runs, Rents, and Miscellaneous										202,733	19 7		
100,492	13 10	National Endowment Revenue										108,824	5 5		
20,167,020	3 10													22,306,444	8 5
36,035	7 8	Recoveries on account of Expenditure of Previous Years										45,927	15 0		
3,166	6 7	Unauthorized													
39,201	14 3													45,927	15 0
7,500	0 0	Temporary transfer to the Rangitaiki Land Drainage Account under Section 56 of the Public Revenues Act, 1910, now restored to the Consolidated Fund													
600,000	0 0	Repayment of Temporary Advances to Deposits Account, Dairy Companies Advances Account, on account of Butter and Cheese purchased by the Imperial Government													
£27,288,575	18 3	Totals												£33,913,159	15 7

PUBLIC ACCOUNTS, 1918-1919.

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

ACCOUNT.

1917-1918.			EXPENDITURE.			1918-1919.		
£	s.	d.				£	s.	d.
27,673	14	2	Permanent Appropriations,—			28,668	15	5
4,430,779	1	9	Civil List .. .. .	..	..	6,086,768	19	10
621,257	14	11	Interest and Sinking Fund .. .. .	..	..	726,047	4	1
139,213	7	0	Under special Acts of the Legislature .. .. .	..	..	140,308	19	4
			Subsidies paid to Local Bodies .. .. .	..	..	
48,831	7	5	Amounts paid over to Local Bodies and to Deposit Accounts—			46,576	6	7
			Payments under the Land Acts .. .. .	..	..	
7,539	8	4	Endowments—			6,296	10	5
13,359	17	11	New Plymouth Harbour Board .. .. .	..	..	6,449	19	11
43,151	9	8	Greymouth Harbour Board .. .. .	..	..	28,848	10	11
100,492	13	10	Westport Harbour Board .. .. .	..	..	108,824	5	5
			National Endowment Residue .. .. .	..	..	
612,463	4	0	Pensions Act, 1913—			709,335	17	7
57,931	8	2	Old-age Pensions .. .. .	..	..	80,669	18	1
50,733	8	1	Widows' Pensions .. .. .	..	..	50,510	10	7
515,383	12	10	Military Pensions .. .. .	..	..	1,199,544	7	8
			War Pensions Act, 1915 .. .. .	..	..	
6,668,810	8	1						9,218,850 5 10
41,797	8	2	Annual Appropriations,—			36,728	14	10
132,895	10	6	Class I.—Legislative Departments .. .. .	..	..	167,237	2	2
1,487,144	15	6	II.—Departments of Finance .. .. .	..	..	1,699,701	5	7
3,067,657	13	4	III.—Post and Telegraph Department .. .. .	..	..	3,415,595	5	5
99,392	13	11	IV.—Working Railways Department .. .. .	..	..	121,383	11	8
24,242	7	11	V.—Public Buildings, Domains, and Maintenance of Roads .. .. .	..	..	25,694	1	6
485,427	15	2	VI.—Native Department .. .. .	..	..	549,794	6	7
26,613	5	5	VII.—Justice Department .. .. .	..	..	40,638	4	0
249,747	3	8	VIII.—Mines Department .. .. .	..	..	271,218	3	5
			IX.—Department of Internal Affairs .. .. .	..	..	
225,700	17	1	X.—Mental Hospitals, Public Health, Hospitals and Charitable Aid			318,808	9	3
48,732	13	3	Departments .. .. .	..	..	53,656	1	0
428,112	10	1	XI.—Tourists Department .. .. .	..	..	416,427	1	2
			XII.—Defence Department .. .. .	..	..	
163,394	10	7	XIII.—Customs, Marine and Harbours, and Inspection of Machinery De-			186,560	17	4
30,746	5	2	partments .. .. .	..	..	32,953	19	9
159,831	7	7	XIV.—Department of Labour .. .. .	..	..	209,402	15	9
38,424	17	10	XV.—Department of Lands and Survey .. .. .	..	..	53,069	11	3
224,565	1	3	XVI.—Valuation and Electoral Departments .. .. .	..	..	240,464	11	11
1,511,255	11	2	XVII.—Department of Agriculture, Industries, and Commerce .. .. .	..	..	1,602,994	19	11
5,795	10	5	XVIII.—Education Department .. .. .	..	..	12,419	17	3
			Services not provided for .. .. .	..	..	
8,451,477	18	0						9,454,748 19 9
7,500	0	0	Temporary transfer to Rangitaiki Land Drainage Account under Section 56 of the					
			Public Revenues Act, 1910, as per contra .. .. .	..	..	
600,000	0	0	Temporary Advances to Deposits Account, Dairy Companies Advances Account, on					
			account of Butter and Cheese purchased by Imperial Government .. .. .	..	..	
2,593,151	7	5	Balance at end of Year,—			2,949,459	18	5
			Cash in the Public Account .. .. .	..	..	
48,658	2	2	Imprests outstanding—			64,871	10	9
131,960	14	2	In the hands of Officers of the Government .. .. .	..	..	138,827	2	6
2,406	9	8	In London .. .. .	..	..	6,279	15	7
14,230	10	5	On account of Imperial Pensions .. .. .	..	..	58,592	19	5
8,770,380	8	4	On account of other Governments .. .. .	..	..	12,021,529	3	4
			Investment Account .. .. .	..	..	
11,560,787	12	2						15,239,560 10 0
£27,288,575	18	3	Totals .. .. .	..	..			£23,913,159 15 7

PUBLIC ACCOUNTS, 1918-1919.

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

ACCOUNT.

1917-1918.	EXPENDITURE.	1918-1919.
£ s. d. 400,000 0 0	Treasury Bills redeemed during Year	£ s. d. £ s. d.
£400,000 0 0	Totals .. .. .	.. ..

ACCOUNT.

£ s. d. 41,851 13 7	Annual Appropriation,— Vote 112—State Forests Branch	£ s. d. ..	£ s. d. 41,843 10 1
902 6 9	Interest recouping the Consolidated Fund in respect of Debentures issued ..	..	1,861 10 11
0 14 0	New Zealand Loans Act, 1908,— Finance Act, 1916, Section 50— Charges and Expenses .. .. .	..	..
1,143 10 6	Balance at end of Year,— Cash in the Public Account	2,398 0 6	
31 6 4	Imprests outstanding— In the Dominion	1 5 0	2,399 5 6
1,174 16 10			
£43,929 11 2	Totals .. .. .	..	£45,604 6 6

MINES ACCOUNT.

£ s. d. 260,031 17 10	Annual Appropriation,— Vote 113—State Coal-mines	£ s. d. ..	£ s. d. 259,959 12 5
8,714 9 2	Interest recouping the Consolidated Fund in respect of Debentures issued ..	..	8,739 9 2
20 0 0	Unauthorized Expenditure,— Services not provided for .. .. .	..	..
112,197 16 3	Balance at end of Year,— Cash in the Public Account	120,190 8 0	
1,020 1 6	Imprests outstanding— In the hands of Officers of the Government	165 7 11	120,355 15 11
113,217 17 9			
£381,984 4 9	Totals .. .. .	..	£389,054 17 6

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND for the

SCENERY PRESERVATION

1917-1918.		RECEIPTS.								1918-1919.	
£	s. d.									£	s. d.
4,347	2 3	Balance at beginning of Year,— Cash in the Public Account .. .. .								..	3,189 16 2
343	4 2	Rents .. .. .								..	132 9 6
..		Land Sales .. .. .								..	700 0 0
£4,690	6 5	Totals .. .. .								..	£4,022 5 8

NAVAL DEFENCE

£	s. d.									£	s. d.
117	11 9	Balance at beginning of Year,— Cash in the Public Account .. .. .								..	..
£117	11 9	Totals .. .. .								..	..

ACCOUNTS OF

£	s.	d.	Balance at beginning of Year,—							£	s.	d.	£	s.	d.
9,969	17	6	Cash in the Public Account	..	..	..	..	..	..	..	..	12,766	0	1	
			Revenue received for Local Bodies,—												
6,228	1	7	Fees, Fines, &c.	..	..	..	..	..	..	6,320	17	0			
1,408	14	0	Endowments of Land, &c...	..	..	..	..	..	..	6390	19	5			
12,602	1	11	Goldfields Revenue	..	..	..	..	..	..	13,515	5	7			
15,533	11	4	Gold Duty	..	..	..	..	..	..	14,789	19	6			
<hr/>										<hr/>					
35,772	8	10											35,017 1 6		
			Counties Separate Account,—												
147	19	5	Revenue of Counties in which the Counties Act, 1908, is not in full operation	..						..			156	0	9
			Advance Accounts,—												
20,247	3	11	Amount repaid by Local Bodies	..	..	..	..	..	..	..			20,378	9	7
<hr/>										<hr/>					
£66,137	9	8	Totals	..	..	..	..	..	..	..			£68,317	11	11
<hr/>										<hr/>			<hr/>		

PUBLIC ACCOUNTS, 1918-1919.

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

ACCOUNT.

1917-1918.		EXPENDITURE.						1918-1919.	
£	s. d.							£	s. d.
1,500	10 3	Expenditure under Section 11 of the Scenery Preservation Act, 1908	..	..	..	..	..	3,588	17 1
3,189	16 2	Balance at end of Year,—						433	8 7
		Cash in the Public Account	..	..	..	..	..
£4,690	6 5	Totals	..	..	..	..	..	£4,022	5 8

ACT ACCOUNT.

£	s. d.							£	s. d.
117	11 9	Expenditure under the Act	..	..	..	..	..	..	..
£117	11 9	Totals	..	..	..	..	..	..	..

LOCAL BODIES.

£	s. d.							£	s. d.
6,237	11 1	Revenue paid over to Local Bodies, &c.,—						6,288	11 6
2,139	18 7	Fees, Fines, &c.	..	..	..	..	..	608	0 10
10,516	1 4	Endowments of Land, &c.	..	..	..	..	..	15,076	10 10
14,319	3 11	Goldfields Revenue	..	..	..	..	..	15,079	10 7
		Gold Duty	..	..	..	..	..
33,212	14 11							37,052	13 9
134	1 5	Counties Separate Account,—						171	16 0
		Amount distributed amongst Local Bodies where the Counties Act, 1908, is not in full operation	..	..	..	..	..
20,024	13 3	Advance Accounts,—						20,235	4 6
		Payments on behalf of Local Bodies	..	..	..	..	..
12,766	0 1	Balance at end of Year,—						10,857	17 8
		Cash in the Public Account	..	..	..	..	..
£66,137	9 8	Totals	..	..	..	..	..	£68,317	11 11

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED FUND for the
DEPOSIT

1917-1918.			RECEIPTS.			1918-1919.		
£	s.	d.				£	s.	d.
1,894,430	9	1	Balance at beginning of Year,—			2,285,629	16	1
			Cash in the Public Account	..	..	
			Imprests outstanding—					
40,705	10	6	In the Dominion	..	..	100,187	0	5
99,164	7	4	In London	..	..	268,279	9	2
1,316,514	17	11	Investment Account (State Advances Office Account, £1,409,794 5s. 5d.)	..	..	1,459,794	5	5
3,350,815	4	10						4,113,890 11 1
			Lodgments,—					
172,512	8	4	Butter-fat Adjustment Account	..	..	3,563	19	2
			Butter Prices Equalization Account	..	..	76,596	7	7
600,000	0	0	Dairy Companies Advances Account	..	..	
			Education Reserves Amendment Act, 1914—					
			Primary-education Endowments—					
76,933	15	6	Section 2 (Rents)	..	..	82,794	10	10
707	11	5	Section 3 (Sales)	..	..	74	5	2
			Secondary-education Endowments (Section 2, Rents)—					
1,530	0	3	Auckland Provincial District	..	..	1,672	18	4
966	19	3	Taranaki Provincial District	..	..	1,078	6	7
2,752	2	5	Wellington Provincial District	..	..	1,993	8	4
1,714	0	0	Hawke's Bay Provincial District	..	..	1,637	6	6
386	14	6	Nelson Provincial District	..	..	362	16	11
51	0	11	Marlborough Provincial District	..	..	117	13	6
279	1	4	Westland Provincial District	..	..	467	8	1
1,019	7	5	Otago Provincial District	..	..	1,045	4	2
			Secondary-education Endowments (Section 3, Sales)—			8,375	2	5
1	7	6	Auckland Provincial District	..	..	
1	10	8	Fisheries Act, 1908	..	..	
25	0	0	General Assembly Library	..	..	50	0	0
1,883	16	9	Gold Duty Suspense Account	..	..	1,747	8	1
34	16	9	Hospitals and Charitable Institutions Act, 1909	..	..	97	12	9
2,600,000	0	0	Imperial Government Butter-supply Account	..	..	3,559,769	18	6
43,000	0	0	Imperial Government Canned-rabbits Supply Account	..	..	29,650	0	0
4,760,000	0	0	Imperial Government Cheese-supply Account	..	..	5,200,426	10	8
41,917	11	0	Imperial Government Condensed-milk Supply Account	..	..	7,884	9	0
			Imperial Government Corned-meats Supply Account	..	..	82,390	2	9
21,250	0	0	Imperial Government Frozen-rabbits Supply Account	..	..	67,800	0	0
272,572	10	0	Imperial Government Glaxo-supply Account	..	..	390,016	0	0
585,000	0	0	Imperial Government Hides-supply Account	..	..	138,681	7	8
976	11	3	Imperial Government Jam-supply Account	..	..	2,929	5	0
8,933,025	13	3	Imperial Government Meat-supply Account	..	..	10,210,000	0	0
35,000	0	0	Imperial Government Scheelite-supply Account	..	..	33,000	0	0
			Imperial Government Supplies Branch Suspense Account	..	..	47,240	1	6
16,650,000	0	0	Imperial Government Wool-supply Account	..	..	15,445,000	0	0
32,159	19	2	Imperial Government Wool-supply Account (Pelts)	..	..	1,505	0	0
761	1	0	Kitchener Memorial Scholarships	..	..	401	4	0
			Land Act, 1908—					
1,579	5	7	Mining Districts Land Occupation Account	..	..	1,549	16	8
653,673	6	7	Miscellaneous	..	..	944,550	16	0
223,447	0	11	Money-order Settlement Account	..	..	278,457	19	8
50	0	0	Nelson Rifle Prize Fund Account	..	..	32	0	0
			New Zealand Expeditionary Force Relief Fund	..	..	154	3	4
5	10	0	New Zealand University Endowments, Westland	..	..	5	10	0
173	10	0	North Island Experimental Dairy School	..	..	159	10	0
420	8	1	Otago University Reserves Act, 1904	..	..	
65,094	5	11	Public Trust Office Remittance Account	..	..	103,968	4	0
			Railways Account	..	..	3,050	0	0
18,485	5	2	Retail Butter Business Account	..	..	34,156	5	10
694,867	3	9	State Advances Office Account	..	..	
618	4	10	Taranaki Scholarships Endowment Account	..	..	626	0	3
85	4	5	Tauranga Educational Endowment Reserves Act, 1896	..	..	27	5	0
109	1	0	Thermal Springs Districts Act, 1910	..	..	149	7	0
649	7	8	Trustee Act, 1908	..	..	47	11	1
889	1	9	Westport Harbour Board Act, 1884—Special Coal Rate Account	..	..	2,481	16	7
36,496,609	14	4						36,759,409 10 6
£39,847,424	19	2	Totals	..	..			£40,873,300 1 7

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued,

1917-1918.	EXPENDITURE.	1918-1919.
£ s. d. 318,807 4 3 600,000 0 0	Withdrawals,— Butter-fat Adjustment Account Dairy Companies Advances Account Education Reserves Amendment Act, 1914— Primary-education Endowments— Section 2 (Rents) Section 3 (Sales) Secondary-education Endowments (Section 2, Rents)— Auckland Provincial District Taranaki Provincial District Wellington Provincial District Hawke's Bay Provincial District Nelson Provincial District Marlborough Provincial District Westland Provincial District Otago Provincial District	£ s. d. 4,336 18 1 82,794 10 10 987 7 4 £ s. d. 1,605 8 6 1,021 14 4 2,096 3 7 1,647 6 4 385 15 6 118 7 6 440 4 9 1,020 0 3
76,933 15 6 5,023 6 0 1,534 18 4 1,012 10 10 2,737 7 3 1,751 4 9 362 9 5 50 16 6 97 2 9 1,014 0 5	General Assembly Library Gold Duty Suspense Account Hospitals and Charitable Institutions Act, 1909 Imperial Government Butter-supply Account Imperial Government Canned-rabbits Supply Account Imperial Government Cheese-supply Account Imperial Government Condensed-milk Supply Account Imperial Government Corned-meats Supply Account Imperial Government Frozen-rabbits Supply Account Imperial Government Glaxo-supply Account Imperial Government Hides-supply Account Imperial Government Jam supply Account Imperial Government Meat-supply Account Imperial Government Scheelite-supply Account Imperial Government Supplies Branch Suspense Account Imperial Government Wool-supply Account Imperial Government Wool-supply Account (Pelts) Land Act, 1908— Mining Districts Land Occupation Account Maori Land Settlement Act 1905 Account Miscellaneous Money-order Settlement Account Nelson Rifle Prize Fund Otago University Reserves Act, 1904.. .. . Public Trust Office Remittance Account Railways Retail Butter Business Account State Advances Office Account Taranaki Scholarships Endowment Account Thermal Springs Districts Act, 1910	8,335 0 9 50 0 0 1,753 7 8 77 6 6 3,531,497 3 6 29,385 9 8 5,499,448 13 10 7,884 9 0 62,390 2 9 81,844 13 9 412,384 2 3 115,445 3 10 10,019,067 3 8 35,345 13 2 46,888 14 5 16,315,215 8 0 1,866 10 9 756 4 7 37 7 4 856,904 15 11 305,091 8 10 79,437 12 2 38,260 15 7 247,794 5 5 638 19 10 270 0 9
25 0 0 2,124 14 11 20 8 6 2,227,471 7 4 42,955 4 6 4,876,553 9 8 41,689 8 4 .. 3,926 7 0 248,384 11 3 571,485 4 5 1,953 2 6 9,052,391 0 3 32,328 14 9 .. 16,323,225 1 11 31,798 8 5 823 10 5 94 9 3 454,627 18 8 157,154 4 0 40 0 0 7,561 13 6 78,125 14 2 2,604 10 0 13,543 9 6 551,666 14 9 1,529 11 7 105 12 6	Totals	37,066,189 10 2
35,733,534 8 1		
2,285,629 16 1	Balance at end of Year,— Cash in the Public Account Imprests outstanding— In the Dominion In London Investment Account (State Advances Office Account, £1,162,000)	1,386,572 12 2 336 3 9 208,864 5 6 1,471,337 10 0
4,113,890 11 1		3,067,110 11 5
£39,847,424 19 2	Totals	£40,873,300 1 7

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.								1918-1919.		
£	s.	d.									£	s.	d.
12,025	8	9	Expenditure under Section 17 of the Waihou and Ohinemuri Rivers Improvement Act, 1910	27,401 10 6
3,500	0	0	Interest recouping the Consolidated Fund in respect of Debentures issued	3,750 0 0
			Waihou and Ohinemuri Rivers Improvement Act, 1910 (Sections 17 and 18), and Amendment Act, 1912,—										
			Refund of Excess Contributions made in previous years—										
2,499	16	0	Consolidated Fund	
7,496	1	3	Gold Duty	
9,995	17	3											
			Balance at end of Year,—										
11,284	16	3	Cash in the Public Account								7,813	11	11
30,000	0	0	Investment Account								5,000	0	0
41,284	16	3									12,813 11 11		
£66,806	2	3	Totals	£43,965 2 5

£	s.	d.							£	s.	d.		£	s.	d.
6,203	13	5	Annual Appropriation,—												
			Vote—Development of Water-power	
			New Zealand Loans Act, 1908,—												
0	7	0	Aid to Water-power Works Act, 1910—												
			Charges and Expenses	
11,226	4	9	State Supply of Electrical Energy Act, 1917, Section 8,—												
			Transfer of balance to Electric Supply Account	
£17,430	5	2	Totals	

£	s.	d.	Annual Appropriation,—						£	s.	d.	£	s.	d.
20,530	1	8	Vote 116—Development of Water-power	29,870	10	8
..			Interest recouping the Consolidated Fund in respect of Debentures issued	25,023	8	11
..			Interest under Subsection (2) of Section 9 of the State Supply of Electrical Energy Act, 1917	14,319	14	2
21,112	11	11	Amount transferred to the Public Works Fund under Section 9, Subsection (4), of the State Supply of Electrical Energy Act, 1917		
			Balance at end of Year,—											
36,452	8	0	Cash in the Public Account						36,658	12	9			
29	13	6	Imprests in the hands of Officers of the Government						29	13	6			
36,482	1	6										36,688	6	3
£78,124	15	1	Totals	£105,902	0	0

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the PUBLIC WORKS FUND for the TELEGRAPH

1917-1918.	RECEIPTS.	1918-1919.
£ s. d.		£ s. d.
28,827 11 5	Balance at beginning of Year,—	£ s. d.
67,861 17 2	Cash in the Public Account .. .. .	..
96,689 8 7	Imprests outstanding—	..
	In the Dominion .. .. .	..
		..
£96,689 8 7	Totals .. .. .	..

STATEMENT of the RECEIPTS and EXPENDITURE of the CHEVIOT ESTATE ACCOUNT

£ s. d.	Balance at beginning of Year,—	£ s. d.	£ s. d.
48,521 6 7	Cash in the Public Account	19,842 19 1	
60,000 0 0	Investment Account	100,000 0 0	119,842 19 1
108,521 6 7			
17,676 18 11	Receipts under the Land Act, 1908,—	17,711 1 2	
82 0 0	Rents from Lands .. .. .	..	17,711 1 2
17,758 18 11	Sales		
2,428 16 1	Other Receipts,—		
	Interest on Securities held by Investment Account .. .. .	..	3,654 19 10
£128,709 1 7	Totals .. .. .	..	£141,209 0 1

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT

£ s. d.	Balance at beginning of Year,—	£ s. d.	£ s. d.
111,568 6 3	Cash in the Public Account	81,216 18 8	
..	Imprests outstanding—	6 12 4	
145,000 0 0	In the Dominion .. .. .	..	81,223 11 0
256,568 6 3	Investment Account		
140,000 0 0	New Zealand Loans Act, 1908,—		
	Land Laws Amendment Act, 1913—		
	Debentures issued .. .. .	..	550,000 0 0
396,568 6 3	Carried forward .. .. .	..	631,223 11 0

PUBLIC ACCOUNTS, 1918-1919.

Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—*continued*.

EXTENSION ACCOUNT.

1917-1918.		EXPENDITURE.						1918-1919.			
£	s. d.							£	s. d.	£	s. d.
96,689	5 1	Appropriation Act, 1917, Section 34,— Vote—Telegraph Extension .. .. .						..	..	..	..
0	3 6	New Zealand Loans Act, 1908,— Finance Act, 1916, Section 49— Charges and Expenses .. .. .						..	..	..	..
£96,689	8 7	Totals .. .. .						..	..	..	..

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
8,866	2 6	Interest recouping the Consolidated Fund in respect of Debentures issued ..						..	..	8,866	2 6
19,842	19 1	Balance at end of Year,—						9,842	17 7	132,342 17 7	
100,000	0 0	Cash in the Public Account						123,000	0 0		
119,842	19 1	Investment Account .. .. .						..	..
£128,709	1 7	Totals .. .. .						..	..	£141,209 0 1	

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

		Name of Estate.		Purchase-money.		Incidental Expenses.		Total.			
£	s. d.	Acquirement of Estates, and Expenses incidental thereto,—		£	s. d.	£	s. d.	£	s. d.	£	s. d.
16	10 9	Airedale .. .. .		..	..	34	0 4	34	0 4		
77	15 3	Albury .. .. .		..	..	74	7 5	74	7 5		
20	12 10	Allanholm .. .. .		..	..	22	17 0	22	17 0		
126	6 8	Annan .. .. .		..	..	113	6 3	113	6 3		
101	13 1	Aorangi .. .. .		..	..	11	14 11	11	14 11		
19	6 7	Ardgowan .. .. .		..	..	43	3 1	43	3 1		
19	15 5	Ardlussa .. .. .		..	..	26	13 8	26	13 8		
163	15 10	Argyll .. .. .		..	..	162	6 7	162	6 7		
4	7 8	Ashley Gorge .. .. .		..	..	4	0 10	4	0 10		
..	..	Ashton Settlement (Moore, J.)		775	0 0	..	..	775	0 0		
58	0 5	Ashwick .. .. .		..	..	147	1 4	147	1 4		
32	6 4	Avenel .. .. .		..	..	35	19 0	35	19 0		
26	18 6	Avenel Extension .. .. .		..	..	35	3 9	35	3 9		
0	2 3	Aviemore .. .. .		..	..	0	4 6	0	4 6		
51,385	16 4	Awanui (Johnston, Mrs. S. and Miss A. B., and Riddiford, J. M.) .. .. .		..	..	..	..	..	..
19	18 0	Aylesbury .. .. .		..	..	19	18 0	19	18 0		
..	..	Bacchus (Bacchus, E. D. B.)		3,630	18 0	7	9 2	3,638	7 2		
86	16 10	Balachraggan .. .. .		..	..	131	0 1	131	0 1		
15	9 4	Barnego .. .. .		..	..	58	1 8	58	1 8		
5	10 8	Bartholomew .. .. .		..	..	2	13 3	2	13 3		
135	12 11	Beale Settlement (Beale, Mrs. M. E. H.) .. .. .		..	..	3	4 0	3	4 0		
12	5 3	Beaumont .. .. .		..	..	15	4 8	15	4 8		
60	16 6	Bellamy (Mundell, J.) .. .. .		..	..	584	17 11	584	17 11		
..	..	Benge (Benge, J. B.)		3,800	0 0	..	..	3,800	0 0		
52,389	17 5	Carried forward		8,205	18 0	1,533	7 5	9,739	5 5	..	

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT

1917-1918.	RECEIPTS.	1918-1919.
£ s. d. 396,568 6 3	Brought forward	£ s. d. 681,223 11 0
1,276 8 6	Receipts on account of Capital Value of Land under the Land Act, 1908,— Section 191	1,763 15 11
351,856 4 11 108,451 19 2	Receipts derived from Estates,— Rents, &c. Sales	344,091 18 4 144,839 2 11 488,931 1 3
460,308 4 1		
104,560 7 5	Land Laws Amendment Act, 1912, Section 5,— Sale of Crown Lands	114,321 3 9
1,315 15 10	Interest on Securities held by Investment Account	14,210 1 7
7,628 1 6	Proceeds of Sale of Workers' Dwellings on Settlement Lands under Section 16 of the Workers' Dwellings Act, 1910	8,383 3 9
..	Recoveries on account of Expenditure of Previous Years,— Unauthorized	25,872 9 6
..	Recoveries on account of Estates,— Kopane Westcott	869 7 6 100 0 0 969 7 6
..	Credits in Reduction,— Burke's Homestead Lawry Waari	0 17 1 8 12 7 488 9 0 447 18 8
971,657 3 7	Carried forward	1,286,122 12 11

PUBLIC ACCOUNTS, 1918-1919.

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.			1918-1919.		
Name of Estate.			Purchase-money.	Incidental Expenses.		Total		
£	s.	d.	£	s.	d.	£	s.	d.
52,389	17	5	Brought forward	8,205	18 0	1,533	7 5	9,739 5 5
Acquirement of Estates, and Expenses incidental thereto—continued.								
58	1	6	Bickerstaffe		83	11 11	83	11 11
9,550	0	0	Blairlogie (Morrison, R. D. M.)					
19	7	6	Blind River		19	7 8	19	7 8
25	16	6	Bourndale		20	18 2	20	18 2
1	0	3	Braco		1	0 4	1	0 4
45	7	6	Braeburn		11	7 4	11	7 4
9,588	11	3	Bruce's Settlement (Bruce, A. P.)		93	13 2	93	13 2
Buckley Settlement (Messrs. Gould, Beaumont, and Co., and New Zealand Farmers' Co-operative Association (Limited), Christchurch)					138	3 5	138	3 5
12,502	7	0	Buddo		2	17 1	2	17 1
3	10	5	Burke's Homestead					
0	9	3	Caley (Caley, D.)	6,240	0 0	13	0 1	6,253 0 1
0	0	6	Cardrona		0	1 1	0	1 1
48	7	2	Carlton (Carlton, J.)	1,811	5 0	4	11 9	1,815 16 9
			Carrington		28	7 4	28	7 4
48	12	6	Cassidy (Cassidy, M. J.)	3,570	6 4			3,570 6 4
5,749	3	3	Chamberlain		50	0 1	50	0 1
31	15	5	Cherry Grove (Hood, W. T.)		105	11 1	105	11 1
9	1	7	Clandeboyne		16	6 5	16	6 5
14	16	1	Clandeboyne No. 2		11	16 10	11	16 10
37	3	2	Clandon		12	6 5	12	6 5
6	6	5	Claremont		35	10 11	35	10 11
955	2	4	Clareview		10	16 6	10	16 6
28	19	11	Clayton		1,038	13 3	1,038	13 3
111	3	5	Clifford		2	12 2	2	12 2
			Clifton		611	9 3	611	9 3
50	19	7	Close (Marshall, W. H., and Close, J.)	1,860	11 3	8	18 9	1,869 10 0
22	1	3	Clydebank		44	7 9	44	7 9
9	16	8	Conical Hills		51	9 1	51	9 1
			Copland		9	16 8	9	16 8
			Corby (Corby, E. R.)	14,001	10 6			14,001 10 6
			Cossar (Cossar, M. C.)	341	19 3	3	3 10	345 3 1
			Couper Settlement (Russell, T. R.)	3,376	6 3			3,376 6 3
0	16	8	Craddock		0	17 0	0	17 0
338	6	6	Craigmore		21	2 9	21	2 9
265	2	10	Cricklewood		294	17 9	294	17 9
16,043	10	3	Croydon (Huston, A. J.)		1,150	16 10	1,150	16 10
134	10	7	Culverden		138	0 3	138	0 3
63	3	7	Dixon (D'Ath, J. H.)	3,660	0 0			3,660 0 0
20	10	4	Douglas		66	0 7	66	0 7
1	0	9	Drayton		17	11 10	17	11 10
96	12	5	Duncan		2	0 6	2	0 6
1	12	1	Dyer		55	9 7	55	9 7
13	3	1	Earnsclough		3	14 0	3	14 0
0	12	5	Eccleston No. 1		13	0 0	13	0 0
127	9	2	Eccleston No. 2		0	10 6	0	10 6
			Edendale		167	1 6	167	1 6
49	1	7	Edwards Settlement (Edwards, W. A.)	10,929	4 4			10,929 4 4
15	17	7	Elderslie		96	14 1	96	14 1
49	3	9	Elderslie No. 2		45	17 7	45	17 7
21	0	4	Elsthorpe		48	10 11	48	10 11
193	5	3	Epuni		5	7 3	5	7 3
14	9	3	Erina		546	6 6	546	6 6
			Ermedale		19	17 10	19	17 10
90	2	3	Evans (Waldin, W. N.)	3,780	0 0			3,780 0 0
240	14	6	Fairfield		1	10 0	1	10 0
30	12	7	Falloon		7	7 6	7	7 6
			Fencourt		41	11 7	41	11 7
23	16	9	Ferguson (Ferguson, J. A.)	2,428	16 9	5	2 6	2,433 19 3
			Finlay Downs		23	16 6	23	16 6
345	15	8	Fisher (Fisher, T. W.)	2,900	0 0	6	17 6	2,906 17 6
50	8	9	Flaxbourne		295	7 1	295	7 1
13	9	11	Forest Gate		50	2 2	50	2 2
37	3	11	Fortification Hill		20	2 4	20	2 4
8	6	8	Four Peaks		34	18 5	34	18 5
3	0	8	Fyvie		6	3 4	6	3 4
1,235	6	6	Galloway		81	17 6	81	17 6
			Gardiner's Settlement (Gardiner, F. R. H.)		3	3 0	3	3 0
35	7	3	Gladbrook (Murray, W., and Roberts, J.)	62,496	1 5	71	5 7	62,567 7 0
738	9	7	Glenham		50	9 5	50	9 5
1	19	11	Glenmark		191	18 1	191	18 1
3	2	0	Glentanner		2	8 3	2	8 3
			Gorton		18	7 11	18	7 11
52	6	0	Graham (Graham, J.)	320	0 0	1	8 0	321 8 0
5,442	13	10	Greenfield		116	12 2	116	12 2
32	7	10	Greystoke (Grey, W. J., A. W., M. L., and A. H.)		9	12 10	9	12 10
			Gwavas		32	7 10	32	7 10
			Haggerty (Haggerty, J. H.)	3,975	0 0			3,975 0 0
117,142	10	10	Carried forward	129,896	19 1	7,729	12 6	137,626 11 7

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT

1917-1918	RECEIPTS.	1918-1919.
<div>£ s. d.</div> <div>971,657 3 7</div>	<div>Brought forward</div>	<div>£ s. d.</div> <div>1,286,122 12 11</div>
<div>971,657 3 7</div>	<div>Carried forward</div>	<div>1,286,122 12 11</div>

PUBLIC ACCOUNTS, 1918-1919.

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.		EXPENDITURE.				1918-1919.	
£	s. d.	Name of Estate.	Purchase-money.	Incidental Expenses.	Total.	£	s. d.
117,142	10 10	Brought forward	129,896 19 1	7,729 12 6	137,626 11 7		
		Acquirement of Estates, and Expenses incidental thereto—continued.					
5 10 11		Hall-Jones		2 18 5	2 18 5		
..		Hardie (Monaghan, F. J.)	2,498 5 0	..	2,498 5 0		
..		Hare (Hare, J.)	20 0 0	3 4 0	23 4 0		
165 12 10		Hatuma .. .. .	..	164 10 2	164 10 2		
20 3 4		Hawtrey .. .. .	..	5 4 5	5 4 5		
58 13 11		Heatherlea .. .. .	..	14 4 7	14 4 7		
..		Hedgley Settlement (Beattie, A. E.; Clark, T. P., H. R., and F. C. (Trustees of A. H. Beattie))	18,805 19 11	..	18,805 19 11		
8 10 10		Hekeao .. .. .	..	9 10 4	9 10 4		
2 19 10		Hetana .. .. .	..	5 15 10	5 15 10		
59 7 3		Highbank .. .. .	..	59 15 0	59 15 0		
17 5 2		Hikawera .. .. .	..	8 13 0	8 13 0		
3 15 7		Hilderthorpe .. .. .	..	64 19 0	64 19 0		
12 0 11		Hillborough .. .. .	..	12 1 2	12 1 2		
249 8 1		Hillersden .. .. .	..	171 3 2	171 3 2		
..		Hine (Hine, E.)	17,207 6 3	437 0 2	17,644 6 5		
30,303 15 1		Homebrook (Budge, E. Frances) .. .. .	..	2,048 16 9	2,048 16 9		
..		(purchase of stock)	..	..	..
..		Horahora (Middleton, T., and Makgill, J. E.)	14,146 13 3	69 3 0	14,215 16 3		
4 7 11		Hornby .. .. .	..	4 19 3	4 19 3		
15 2 4		Horsley Downs .. .. .	..	14 7 2	14 7 2		
..		Hosking	9,759 0 0	..	9,759 0 0		
24 7 9		Huinga .. .. .	..	48 18 7	48 18 7		
..		Huketiaia .. .. .	..	4 4 0	4 4 0		
..		Hutchinson (Hutchinson, E. M.)	27,228 0 0	..	27,228 0 0		
2 17 4		Janefield .. .. .	..	6 1 0	6 1 0		
..		Joblin (Joblin, A. E.)	2,300 0 0	..	2,300 0 0		
..		Jungle Settlement No. 1 (Jones, J. S. B.)	1,769 0 0	19 10 9	1,788 10 9		
..		Jungle Settlement No. 2 (Jones, J. S. B.)	1,933 0 3	18 7 5	1,951 7 8		
4 4 10		Kaimahi .. .. .	..	4 3 0	4 3 0		
47 18 10		Kanakanaia .. .. .	..	47 18 10	47 18 10		
6 2 2		Kapua .. .. .	..	6 2 2	6 2 2		
2 5 11		Kaputohe .. .. .	..	2 2 0	2 2 0		
6 11 5		Karapiro .. .. .	..	26 1 5	26 1 5		
76 11 11		Kauroo Hill .. .. .	..	153 6 10	153 6 10		
..		Keith (Beatty, J.)	2,074 13 6	4 7 6	2,079 1 0		
1 7 7		Kereta .. .. .	..	1 7 4	1 7 4		
118 2 1		Kinloch .. .. .	..	111 12 5	111 12 5		
0 17 6		Kitchener .. .. .	..	1 7 5	1 7 5		
21 18 7		Knowsley Park .. .. .	..	29 19 9	29 19 9		
9 1 7		Kohatahi .. .. .	..	6 0 9	6 0 9		
30 8 11		Kohika .. .. .	..	34 5 6	34 5 6		
39 12 3		Kohika No. 2 .. .. .	..	4 17 2	4 17 2		
30,997 4 4		Kopane (Trustees, late Hon. W. W. Johnston's Estate) .. .. .	..	274 15 9	274 15 9		
20 12 8		Kowhatu .. .. .	..	303 7 4	303 7 4		
35 4 10		Kumeroa .. .. .	..	35 6 4	35 6 4		
3 17 9		Kurow .. .. .	..	7 15 10	7 15 10		
13 6 2		Ladbrook .. .. .	..	14 15 4	14 15 4		
4 17 1		Lake .. .. .	..	35 16 0	35 16 0		
491 16 9		Lakeview (Brown, Archibald) .. .. .	..	0 16 10	0 16 10		
2,130 3 9		Lambert (Laidlaw, Alice and Agnes) .. .. .	..	6 12 9	6 12 9		
18 14 8		Lamont (Trustees, J. Lamont's Estate) .. .. .	..	110 12 0	110 12 0		
32 3 8		Langdale .. .. .	..	55 0 9	55 0 9		
38 1 4		Lansdowne .. .. .	..	35 2 1	35 2 1		
..		Lean (Bowater, Mrs. L. A.)	900 0 0	..	900 0 0		
497 6 0		Leeston .. .. .	..	15 4 5	15 4 5		
569 8 8		Lees Valley .. .. .	..	1,958 16 0	1,958 16 0		
..		Lewis (Allen, E.)	3,914 18 0	..	3,914 18 0		
..		Lilly (Proffitt, P. G.)	2,190 0 0	..	2,190 0 0		
134 15 6		Lindsay .. .. .	..	112 10 1	112 10 1		
7 2 9		Linton .. .. .	..	3 10 8	3 10 8		
..		Littler (Thompson, P. M.)	2,937 11 3	1 1 6	2,938 12 9		
133 1 11		Longbush .. .. .	..	294 7 9	294 7 9		
19 0 8		Lyndon No. 1 .. .. .	..	19 0 8	19 0 8		
53 12 6		Lyndon No. 2 .. .. .	..	51 6 0	51 6 0		
45 6 7		Lynton Downs .. .. .	..	53 18 8	53 18 8		
40 16 7		Maerewhenua .. .. .	..	89 12 7	89 12 7		
27 5 9		Mahora .. .. .	..	28 5 8	28 5 8		
117 19 1		Mahupuku .. .. .	..	294 3 10	294 3 10		
..		Maitland (Maitland, A. G.)	3,645 6 6	14 0 6	3,659 7 0		
217 1 2		Makareao and Extension .. .. .	..	46 1 0	46 1 0		
418 17 5		Makowai .. .. .	..	372 15 8	372 15 8		
..		Makowai Extension (Trustees of late R. B. McKenzie, Stewart McKenzie, and Mrs. M. Gardner)	9,868 16 5	..	9,868 16 5		
75 11 0		Manga-a-toro .. .. .	..	75 15 11	75 15 11		
12 7 9		Mangapouri .. .. .	..	19 3 7	19 3 7		
97 14 7		Mangatahi .. .. .	..	96 19 1	96 19 1		
..		Mangateparu (Bell, A.)	69,804 14 0	562 12 11	70,367 6 11		
2 2 6		Mangawhata .. .. .	..	1 1 3	1 1 3		
184,717 6 11		Carried forward	320,900 3 5	16,347 0 6	337,247 3 11		

PUBLIC ACCOUNTS, 1918-1919.

for the year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.			1918-1919.					
Name of Estate.			Purchase-money.			Incidental Expenses.			Total.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
184,717	6	11	Brought forward	320,900	3 5	16,347	0	6	337,247	3	11
Acquirement of Estates, and Expenses incidental thereto—continued.											
17	2	4	Mangawhero			15	11	2	15	11	2
32	5	4	Maori Hill			61	5	0	61	5	0
256	5	1	Marakeke			1,470	3	10	1,470	3	10
12	14	8	Maraweka			240	8	5	240	8	5
16	1	2	Marawiti			14	12	7	14	12	7
2	3	6	Matakanui			4	7	0	4	7	0
128	7	11	Matamata			226	14	9	226	14	9
4	10	2	Maungaraki			2	14	2	2	14	2
5	10	10	Maytown			7	7	8	7	7	8
4,092	9	5	McGregor Settlement (Histen, D. and D. P.) ..			6	4	5	6	4	5
			McKenzie (Reichenbach, Mrs. M., and McKenzie, A. F. and H. M.) ..	2,500	0 0				2,500	0	0
21	1	10	Mead			21	6	11	21	6	11
9	7	2	Meadowbank			18	13	3	18	13	3
11	5	4	Meadows			13	19	11	13	19	11
0	9	9	Melling			0	3	0	0	3	0
29	16	0	Merrivale			43	14	1	43	14	1
17	2	11	Merrivale No. 1			30	0	5	30	0	5
16	3	7	Merrivale No. 2			19	3	2	19	3	2
1	14	7	Methuen			4	0	8	4	0	8
17	19	11	Mills			26	2	2	26	2	2
1	16	4	Momona			7	8	7	7	8	7
45	12	6	Monte Cristo (Oughton, W. H.) ..	3,099	14 10	109	9	7	3,209	4	5
67	12	7	Morice			46	7	7	46	7	7
			Mount Nessing			78	12	4	78	12	4
			Muhunoa (Easton, T. J.) ..	4,750	0 0				4,750	0	0
			Ngakaroro (Dickson, A. J. M., and Parrant, J. L.) ..	6,836	19 6				6,836	19	6
			Ngahuhu (Close, J.; Alexander, J. G.; Evans, Mrs. K. M.; Neumegen and Mowlem; Bank of New South Wales, Kawakawa) ..			40	0	7	40	0	7
24,925	13	0	Ngatapa			80	11	11	80	11	11
82	14	6	Nicol (Nicol, D.)	2,695	19 0	6	5	7	2,702	4	7
			Normandale			7	4	3	7	4	3
10	19	0	Northbank			11	16	4	11	16	4
8	14	6	Ohakea			6	1	6	6	1	6
13	1	1	Ohauti			12	5	3	12	5	3
11	4	3	Okauia			5	1	8	5	1	8
8	16	0	Omaka			13	3	8	13	3	8
13	3	8	Opouriao			90	5	1	90	5	1
23	9	2	Orakipaoa			9	0	0	9	0	0
8	12	5	Otahu			10	2	8	10	2	8
7	19	9	Otaio			4	17	6	4	17	6
4	17	6	Otamarakau (Otamarakau Dairy Land Company) ..	70	0 0				70	0	0
647	16	9	Otamauri			389	1	4	389	1	4
59	13	6	Otanomomo			16	18	8	16	18	8
1	6	4	Otarakaro			1	7	1	1	7	1
56	18	4	Otekaika			125	4	7	125	4	7
16	6	0	Otway			242	3	2	242	3	2
255	1	6	Pakarau			15	14	5	15	14	5
			Pakaraka			28	2	8	28	2	8
			Palmer (Stevens, W. J.)	3,000	0 0				3,000	0	0
21	11	6	Papaka			19	11	1	19	11	1
7	3	10	Paparangi			3	17	9	3	17	9
55	15	0	Parahi			14	15	10	14	15	10
8	19	6	Pareora No. 1			8	19	8	8	19	8
60	13	7	Pareora No. 2			58	9	10	58	9	10
15,209	14	1	Parkes (Parkes, H. and G.) ..			7	7	8	7	7	8
1	14	1	Patoa			3	4	2	3	4	2
			Paul (Paul, D.)	2,026	15 2	4	9	6	2,031	4	8
1	16	4	Pawaho			1	10	4	1	10	4
3	1	10	Peaks			2	7	3	2	7	3
			Phair (Phair, C. C.)	2,420	0 0	4	18	10	2,424	18	10
			Pihautea (Bidwell, J. O., Mrs. S. B., and W. E.) ..	84,579	1 0				84,579	1	0
0	12	1	Pitt			0	6	11	0	6	11
0	9	7	Plumer			2	2	11	2	2	11
24	9	7	Plunket			46	19	8	46	19	8
9	2	11	Poerua			5	12	2	5	12	2
16	13	1	Pomahaka			28	3	9	28	3	9
51	9	4	Poroporo			33	3	8	33	3	8
5	2	5	Pouparae			4	1	4	4	1	4
20	5	10	Pourerere			19	14	0	19	14	0
0	6	6	Prescot								
0	11	6	Puhipuhi			0	10	11	0	10	11
1	2	1	Puhuka			1	5	6	1	5	6
			Pukenamu (Gillies, P. A.) ..	13,982	0 0	173	18	2	14,155	18	2
2	2	6	Puketapu			4	5	1	4	5	1
35	11	6	Punaroa			32	6	3	32	6	3
231,219	15	9	Carried forward	446,860	12 11	20,413	1	4	467,273	14	3

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT

1917-1918.		RECEIPTS.							1918-1919.	
£	s. d.								£	s. d.
971,657	3 7	Brought forward	..	..	..	..	..	..	1,286,122	12 11

PUBLIC ACCOUNTS, 1918-1919.

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.			1918-1919.		
£	s.	d.	Name of Estate.	Purchase-money. £ s. d.	Incidental Expenses. £ s. d.	Total. £ s. d.	£	s. d.
231,219	15	9	Brought forward	446,860 12 11	20,413 1 4	467,273 14 3		
			Acquirement of Estates, and Expenses incidental thereto—continued.					
38,449	7	6	Putorino (Hammond, J.) .. .. .	..	1,649 0 4	1,649 0 4		
1	18	4	Raincliff .. .. .	..	1 18 4	1 18 4		
7	9	8	Rainford .. .. .	..	7 3 4	7 3 4		
23	17	5	Rakitairi .. .. .	..	24 19 7	24 19 7		
13	11	11	Rangiatea .. .. .	..	93 15 6	93 15 6		
2,200	0	0	Rangitaiki (Rangitaiki Land Drainage Account)	..	..	..
17	2	6	Rapuwai .. .. .	..	10 11 9	10 11 9		
59	6	5	Raumati .. .. .	..	53 4 1	53 4 1		
7	11	0	Raureka .. .. .	..	8 2 0	8 2 0		
3	7	5	Rautawiri .. .. .	..	2 10 7	2 10 7		
..	..	..	Reid Settlement (Reid, A. S.)	2,781 18 4	5 14 2	2,787 12 6		
..	..	..	Remuera Settlement (Close, A. F.; Dickson, H. D. and L.; Rickard, L.)	42,616 9 4	..	42,616 9 4		
14	0	6	Rewi .. .. .	..	41 5 6	41 5 6		
28	10	9	Reynolds .. .. .	..	18 18 4	18 18 4		
29	11	7	Richmond Brook .. .. .	..	31 3 5	31 3 5		
7	5	5	Ringway .. .. .	..	9 14 10	9 14 10		
1	17	2	Roimata .. .. .	..	1 15 0	1 15 0		
7	4	6	Rosebrook .. .. .	..	6 0 8	6 0 8		
313	5	6	Rosewill .. .. .	..	297 18 2	297 18 2		
48	4	0	Ruapuna No. 2 .. .. .	..	54 11 2	54 11 2		
0	13	8	Rugged Ridges .. .. .	..	0 16 0	0 16 0		
..	..	..	Ryan (Ryan, C.)	3,500 0 0	..	3,500 0 0		
8,426	5	3	Ryder Settlement (Public Trustee and Ryder, F. J.) .. .. .	..	..	..
..	..	..	Saunders (Saunders, E.)	12,580 19 9	..	12,580 19 9		
20	5	8	Scargi .. .. .	..	20 10 10	20 10 10		
9,463	17	5	Seafield (Baxter, T. and Ashton Brothers) .. .. .	..	31 17 7	31 17 7		
131	7	6	Seaforth .. .. .	..	37 17 3	37 17 3		
48	16	3	Selwyn .. .. .	..	145 13 4	145 13 4		
73	1	3	Sherenden .. .. .	..	74 11 5	74 11 5		
220	9	8	Sherwood Downs .. .. .	..	221 0 6	221 0 6		
..	..	..	Smith (Smith, E. S.)	24,966 2 11	27 0 6	24,993 3 5		
11,556	18	6	Smyth Settlement (Smyth, J.) .. .. .	..	17 17 3	17 17 3		
..	..	..	Spittal (Franklyn, C. H.)	1,050 0 0	3 8 0	1,053 8 0		
10	13	0	Spotswood .. .. .	..	19 7 7	19 7 7		
80	18	1	Springhill .. .. .	..	67 4 4	67 4 4		
156	19	11	Stalker (Stalker, D. and L.)	11,627 10 2	279 8 4	11,906 18 6		
229	2	5	Starborough .. .. .	..	169 5 11	169 5 11		
47	1	2	Steward .. .. .	..	121 5 7	121 5 7		
2	10	6	St. Helens .. .. .	..	5 1 1	5 1 1		
22	7	9	Stoke .. .. .	..	22 0 5	22 0 5		
9	13	0	Strathmore .. .. .	..	9 13 0	9 13 0		
78	14	4	Streamlands .. .. .	..	494 14 6	494 14 6		
1	13	0	Studholme Junction .. .. .	..	1 13 0	1 13 0		
135	1	0	Tablelands .. .. .	..	140 18 7	140 18 7		
0	6	1	Tahawai .. .. .	..	0 14 2	0 14 2		
28	4	10	Takitu .. .. .	..	28 4 10	28 4 10		
1	15	10	Tamai .. .. .	..	1 12 10	1 12 10		
15	6	7	Taniwha .. .. .	..	8 1 4	8 1 4		
33	4	0	Tapapa .. .. .	..	194 11 1	194 11 1		
35	3	0	Tara .. .. .	..	31 16 10	31 16 10		
2	6	6	Tarawahi .. .. .	..	1 5 9	1 5 9		
16	3	9	Tariki .. .. .	..	13 13 5	13 13 5		
8,620	0	0	Tauherenikau Settlement (Williams, H. L.) .. .. .	..	5 7 9	5 7 9		
9	3	0	Taumata .. .. .	..	28 13 10	28 13 10		
32	16	11	Tautari .. .. .	..	35 10 8	35 10 8		
37	2	1	Tawaha .. .. .	..	21 8 5	21 8 5		
3	1	10	Teanaraki .. .. .	..	7 13 10	7 13 10		
99	10	2	Te Arai .. .. .	..	93 12 8	93 12 8		
7	12	6	Teasdale .. .. .	..	15 19 9	15 19 9		
16	1	0	Te Mata .. .. .	..	2 9 11	2 9 11		
10	3	9	Te Matua .. .. .	..	4 9 2	4 9 2		
56,785	14	10	Te Miro (Taylor, J., and Washbourne, R. S.)	363 17 0	5,782 2 8	6,145 19 8		
6	5	7	Te Puke .. .. .	..	8 19 9	8 19 9		
44	8	1	Teschemaker .. .. .	..	43 0 2	43 0 2		
75,117	18	7	Teviot (Public Trustee in estate of Roberts, A. F.; Richards, J., Executor late Walker, D. L.)	20,732 13 7	6,156 18 9	26,889 12 4		
73	7	1	Timaunga .. .. .	..	69 13 4	69 13 4		
28	8	0	Timaunga Extension .. .. .	..	28 14 2	28 14 2		
1,302	9	10	Tiraumea (Holmes, J. S., C. C. C., and C. M.; Powles, J. M.; Howall, R. R.; and Richardson, E. M. and C. T.) .. .. .	..	391 13 5	391 13 5		
21	11	3	Tokaora .. .. .	..	11 16 1	11 16 1		
48	19	5	Tokarahi .. .. .	..	95 6 8	95 6 8		
2	11	0	Tomoana .. .. .	..	2 6 8	2 6 8		
54	7	11	Tongoio .. .. .	..	58 0 8	58 0 8		
39	18	6	Totara .. .. .	..	60 13 10	60 13 10		
60	8	9	Tripp .. .. .	..	45 8 5	45 8 5		
445,724	7	4	Carried forward	567,080 4 0	37,892 13 11	604,972 17 11		

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT

1917-1918.		RECEIPTS.								1918-1919.	
£	s. d.									£	s. d.
971,657	3 7	Brought forward	..	..	..	..	..	..	..	1,286,122	12 11

PUBLIC ACCOUNTS, 1918-1919,

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.				1918-1919.		
£	s.	d.	Name of Estate.	Purchase-money.		Incidental Expenses.	Total.		
				£	s.	£	£	s.	£
					d.	s.		d.	
445,724	7	4	Brought forward	567,080	4	37,892	604,972	17	11
			Acquirement of Estates, and Expenses incidental thereto—continued.						
			Tukura (Executor, late W. H. Small) ..	30,539	5	94	30,633	10	8
96	14	6	Tututawa			1	1	17	3
28	15	7	Valverde			44	44	5	2
11	15	9	Waari						
3	3	3	Waddington			0	0	3	0
4	1	6	Waiapi			5	5	3	5
			Waiare (Duncan, O. P. M.) ..	7,814	5	25	7,839	12	10
27	16	5	Waiarikiki			61	61	13	3
70	1	9	Waihau			73	73	3	10
			Waihora			83	83	3	2
363	19	2	Waiarikiki			349	349	9	8
23	14	9	Waimana			25	25	9	1
10	8	6	Waimarie			10	10	8	3
25	10	7	Waimate			46	46	0	1
9	4	3	Waipapa			9	9	7	4
6	6	4	Waipuka			6	6	6	4
60	1	11	Waitahuna			417	417	3	10
7	9	10	Waitakaruru			7	7	9	11
			Waiteitei			219	219	16	3
			Walker (Riley, J. W.)	1,100	0		1,100	0	0
28	12	4	Wangapeka			10	10	16	4
			Warnock (Couper, D. J.)	3,050	0		3,050	0	0
			Washbourne			3	3	5	8
191	3	11	Watea			12	12	12	4
20,694	9	0	Westcott Settlement (Westcott, W. C. and R. A.) ..			150	150	17	0
			Westmere (Trustees, late Mrs. A. P. Williams) ..	33,247	18		33,247	18	8
4	3	4	Wharenui			3	3	2	11
5	3	9	Whitehall			30	30	0	5
44	7	11	Wigan			38	38	4	10
5	6	0	Wilford			2	2	17	11
17	4	1	Willows			16	16	11	6
358	3	0	Win's Farm Settlement (Public Trustee)						
17	15	8	Winchester			23	23	12	2
27	1	6	Windsor Park No. 1			59	59	3	8
			Windsor Park No. 2			0	0	15	6
58	3	0	Wither Run			378	378	10	9
			Wright (Gibson, R. B.)	2,554	19		2,554	19	9
0	3	4	Sections 36056 and 36057			0	0	4	1
0	5	9	Section 36469			0	0	11	7
0	7	4	.. 1862			0	0	1	6
			.. 36226			0	0	2	4
0	11	8	.. 30791			0	0	7	6
0	11	4	.. 36278			0	0	11	4
0	8	6	.. 36228			0	0	5	8
0	8	0	.. 36231			0	0	4	0
0	1	0	.. 2682			0	0	1	0
0	2	6	.. 34430 and 34431			0	0	2	6
467,928	4	4	Totals	645,386	12	40,106	685,493	2	2
			Annual Appropriation,—						
5,484	19	6	Vote 114—Land for Settlements Expenses						6,311 10 0
322,809	6	11	Interest recouping the Consolidated Fund in respect of Debentures issued						313,459 3 7
28,216	6	5	State Advances Act, 1913,— Sinking Fund under Section 26						27,547 0 0
115	3	5	Interest under Subsection (8) of Section 191 of the Land Act, 1908						9 9 6
40,000	0	0	Land Laws Amendment Act, 1913, Section 63,— Amount transferred to Land for Settlements Account (Opening up Crown Lands for Settlement Account)						50,000 0 0
			Receipts on account of Capital Value of Land under the Land Act, 1908, Section 191,— Amount erroneously credited in previous year, now transferred						3,040 0 0
25,872	9	6	Unauthorized Expenditure,— Services not provided for						
7	2	6	New Zealand Loans Act, 1908,— Land Laws Amendment Act, 1913— Charges and Expenses						
81,216	18	8	Balance at end of Year,— Cash in the Public Account				198,962	14	9
6	12	4	Imprests outstanding— In the Dominion				1,299	12	11
81,223	11	0							200,262 7 8
£971,657	3	7	Totals						£1,286,122 12 11

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIVE LAND SETTLEMENT

1917-1918.		RECEIPTS.								1918-1919.		
£	s. d.									£	s. d.	£ s. d.
32,459	2 7	Balance at beginning of Year,—								33,452	3 8	
		Cash in the Public Account										
		Imprests outstanding—										
3	7 0	In the Dominion								9,575	2 1	43,027 5 9
32,462	9 7											
		New Zealand Loans Act, 1908,—										
		Native Land Amendment Act, 1913—										
225,000	0 0	Debentures issued										225,000 0 0
25,980	12 10	Amount received in respect of Survey Liens										16,476 14 4
27,807	18 8	Rents, &c.										33,438 2 7
19,840	3 1	Land-sales										9,319 4 7
		Repayments of Advances by Maori Land Boards under Section 274, Native Land Act, 1909,—										
1,032	15 7	Principal..								1,079	13 7	
1,257	15 7	Interest ..								1,216	2 7	2,295 16 2
2,290	11 2											
£333,381	15 4	Totals										£329,557 3 5

STATEMENT of the RECEIPTS and EXPENDITURE of the LAND FOR SETTLEMENTS ACCOUNT (Opening

£	s. d.									£	s. d.	£ s. d.
638	18 9	Balance at beginning of Year,—										
		Cash in the Public Account										3,597 17 3
		Land Laws Amendment Act, 1913,—										
14,935	16 10	Revenue received under Section 63										16,586 9 5
40,000	0 0	Amount set aside from Land for Settlements Account under Section 63										50,000 0 0
£55,574	15 7	Totals										£70,184 6 8

STATEMENT of the RECEIPTS and EXPENDITURE of the CONVERSION ACCOUNT for

£	s. d.									£	s. d.	£ s. d.
6,083	6 5	Balance at beginning of Year,—								6,083	6 5	
		Cash in the Public Account										
		Advances in the hands of Stock Agents—										
2,019	14 4	Cash ..								1,654	11 1	7,737 17 6
8,103	0 9											
£8,103	0 9	Totals										£7,737 17 6

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

1917-1918.	EXPENDITURE.	1918-1919.
£ s. d. 2,081 9 1	Annual Appropriation,— Vote 117—Native-land Purchase Expenses	£ s. d. 2,201 4 1
30,699 17 9 192,692 11 7	Expenditure under the Act,— Lands Department Native Department	28,403 9 7 136,487 7 2
223,392 9 4		164,890 16 9
64,879 6 8	Interest recouping the Consolidated Fund in respect of Debentures issued ..	73,887 2 2
1 4 6	New Zealand Loans Act, 1908,— Native Land Amendment Act, 1913— Charges and Expenses .. .. .	.. .. .
33,452 3 8 9,575 2 1	Balance at end of Year,— Cash in the Public Account Imprests outstanding— In the Dominion	74,615 4 2 13,962 16 3
43,027 5 9		88,578 0 5
£333,381 15 4	Totals	£329,557 3 5

up Crown Lands for Settlement) for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£ s. d. 43,995 19 0	Annual Appropriation,— Vote 115—Roads to open up Lands for Settlement	£ s. d. 51,355 9 9
7,980 19 4	Interest recouping the Consolidated Fund in respect of Debentures issued ..	7,980 19 4
3,597 17 3	Balance at end of Year,— Cash in the Public Account	10,847 17 7
£55,574 15 7	Totals	£70,184 6 8

the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£ s. d. 365 3 3	Expenses Account,— Rent and Office Expenses	£ s. d. 502 14 8
6,083 6 5 1,654 11 1	Balance at end of Year,— Cash in the Public Account Advances in the hands of Stock Agents— Cash	5,583 6 5 1,651 16 5
7,737 17 6		7,235 2 10
£8,103 0 9	Totals	£7,737 17 6

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the WAIMARINO

1917-1918.		RECEIPTS.						1918-1919.	
£	s. d.							£	s. d.
..	..	New Zealand Loans Act, 1908,— Appropriation Act, 1918, Section 33— Debentures issued						75,000	0 0
..	..	Totals						£75,000	0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the WAR EXPENSES ACCOUNT

£	s. d.							£	s. d.	£	s. d.
1,327,473	12 9	Balance at beginning of Year,—						2,062,309	19 4		
312,287	13 2	Cash in the Public Account						545,860	3 4		
644,541	14 8	Imprests outstanding—						1,320,677	19 8		
2,278,459	2 2	In the hands of Officers of the Government						3,221,054	3 4		
4,562,762	2 9	In London								7,149,402	5 8
		Investment Account									
4,497,200	0 0	New Zealand Loans Act, 1908, and Amendment Act, 1915,—									
4,830,000	0 0	War Purposes Loan Act, 1917, and War Purposes Loan Act, 1917 (No. 2)—									
		4½-per-cent. War Bonds issued on account of £28,000,000 Loan						3,427,250			
		Advance by Imperial Government on security of Memorandum of Security (part of £28,000,000 Loan)						3,427,250	0 0		
		New Zealand Inscribed Stock Act, 1917—									
		3-per-cent. Inscribed Stock issued on account of £28,000,000 Loan under Finance Act, 1918, Section 16, Subsection (20)						2,810			
6,310,075	0 0	4½-per-cent. Inscribed Stock issued on account of £28,000,000 Loan						5,708,400			
829,525	0 0	4½-per-cent. Inscribed Stock issued on account of £28,000,000 Loan (Death Duties) under War Purposes Loan Act, 1917, Section 5						170,475			
		5-per-cent. Inscribed Stock issued on account of £28,000,000 Loan under Finance Act, 1917, Section 68						740,660			
1,542,500	0 0	Finance Act, 1917, Section 68—						6,622,345	0 0		
18,009,300	0 0	5-per-cent. War Bonds issued on account of £28,000,000 Loan						9,300	0 0		
		New Zealand Loans Act, 1908,—								10,058,895	0 0
		Finance Act, 1918, Section 10—									
		4-per-cent. Debentures issued on account of £20,000,000 Loan						1,500,000			
		Advances by Imperial Government on security of Memorandum of Security (part of £20,000,000 Loan)						6,600,000			
		4½-per-cent. War Bonds issued on account of £20,000,000 Loan						1,025,800			
		New Zealand Inscribed Stock Act, 1917—						9,125,800	0 0		
		4½-per-cent. Inscribed Stock issued on account of £20,000,000 Loan						2,522,730			
		4½-per-cent. Inscribed Stock issued on account of £20,000,000 Loan (Death Duties) under Finance Act, 1918, Section 15						121,170			
		5-per-cent. Inscribed Stock issued on account of £20,000,000 Loan under Finance Act, 1918, Section 13						45,700			
		Public Revenues Amendment Act, 1915, Section 5,—						2,689,600	0 0		
		Public Revenues Amendment Act, 1915 (No. 2), Section 2—								11,815,400	0 0
		Memorandum of Agreement issued to cover expenses of raising £3,110,000 (part of £10,000,000 Loan) .. .. .						..		163,668	8 5
		New Zealand Loans Act, 1908,—									
		Finance Act, 1916, Section 35—									
		Memorandum of Agreement issued to cover expenses of raising £4,500,000 (part of £16,000,000 Loan)						236,842	2 1		
1,120,000	0 0	Amount received on account of £16,000,000 Loan .. .. .						..
312,500	0 0	Amount received on account of £16,000,000 Loan under New Zealand Loans Amendment Act, 1915, and Finance Act, 1916 (Section 37) .. .. .						..		236,842	2 1
1,432,500	0 0	New Zealand Loans Acts, 1908 and 1915, and Amendments,—									
17,900	0 0	{Finance Act, 1916, and Appropriation Act, 1917 (Section 27)—									
		4½-per-cent. War Bonds issued on account of £16,000,000 Loan .. .. .						..
132,244	2 6	Public Revenues Amendment Act, 1915 (No. 2), Section 6,—						130,756	16 5		
7,258	8 5	Amount received for Remittances to Soldiers						14,889	5 4		
139,502	10 11	Remittances received from Soldiers .. .. .						..		145,646	1 9
1,157	4 0	Contributions, &c., received towards War Expenses Fund .. .. .						..		1,669	3 0
£24,163,121	17 8	Totals .. .. .						..		£29,571,523	0 11

PUBLIC ACCOUNTS, 1918-1919.

BUSH-FIRE RELIEF ACCOUNT for the Year ended 31st MARCH, 1919.

1917-1918.		EXPENDITURE.						1918-1919.			
£	s. d.							£	s. d.	£	s. d.
..	..	Expenditure under Section 33 of the Appropriation Act, 1918 .. .. .						..	..	51,949	18 0
..	..	Balance at end of Year,—						19,370	14 5		
..	..	Cash in the Public Account						3,679	7 7		
..	..	Imprests outstanding—								23,050	2 0
..	..	In the Dominion									
..	..	Totals .. .. .						..	..	£75,000	0 0

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
12,168,799	8 2	Expenditure under Section 8 of the Public Revenues Amendment Act, 1914 (War Purposes) .. .. .						..	..	14,397,054	2 1
11,492	14 8	Expenditure under Section 6 of the Public Revenues Amendment Act, 1915 (Relief Purposes) .. .. .						..	..	35,201	0 6
..	..	Expenditure under Section 11 of the Repatriation Act, 1918 (Repatriation Purposes)						..	..	8,640	11 9
4,830,000	0 0	Refund to War Office on account of maintenance of New Zealand troops in field Loss Paymaster's advances for January, February, and March, 1917, at £65,000 per month, not deducted from the sum of £4,500,000 paid to War Office for maintenance of troops in March, 1917						6,600,000	0 0		
195,000	0 0							..	..	6,600,000	0 0
4,635,000	0 0										
120,058	18 5	Public Revenues Amendment Act, 1915 (No. 2), Section 6,—						105,924	15 0		
4,753	11 6							13,956	17 2	119,881	12 2
124,812	9 11										
3	0 0	Pay-warrants Account .. .. .						..	..	2	10 0
..	..	New Zealand Loans Act, 1908,—									
..	..	Charges and Expenses of raising Loans—									
..	..	Public Revenues Amendment Act, 1915, Section 5—						163,668	8 5		
184	2 0	Public Revenues Amendment Act, 1915 (No. 2), Section 2						292	12 6		
0	16 0	Finance Act, 1918, and New Zealand Loans Amendment Act, 1915						236,842	2 1		
0	10 6	Finance Act, 1916, and New Zealand Loans Amendment Act, 1915 .. .. .						..	..
78,426	10 9	Finance Act, 1916, Section 35 .. .. .						..	..
73,611	19 3	Finance Act, 1916, and Appropriation Act, 1917 (Section 27), and New Zealand Loans Amendment Act, 1915						30,114	3 3	430,917	6 3
		War Purposes Loan Act, 1917, and New Zealand Loans Amendment Act, 1915									
2,062,309	19 4	Balance at end of Year,—						739,250	19 8		
545,360	3 4	Cash in the Public Account						75,176	12 3		
1,320,677	19 8	Imprests outstanding—						1,820,180	14 4		
3,221,054	3 4	In the hands of Officers of the Government						5,345,217	11 11	7,979,825	18 2
		In London									
7,149,402	5 8	Investment Account									
£24,163,121	17 8	Totals .. .. .						..	..	£29,571,523	0 11

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

1917-1918.		EXPENDITURE.						1918-1919.			
£	s. d.							£	s. d.	£	s. d.
22,151	9 7	Expenditure under Section 5 of the Hauraki Plains Act, 1908, and Section 93 of the Reserves and other Lands Disposal and Public Bodies Empowering Act, 1916.. .. .						..	..	26,395	6 2
4,437	10 0	Interest recouping the Consolidated Fund in respect of Debentures issued ..						..	..	4,854	16 2
1,365	2 0	Balance at end of Year,—						9,086	9 8		
..		Cash in the Public Account						1,502	15 1		
..		Imprests outstanding—								10,589	4 4
..		In the Dominion									
£27,954	1 7	Totals .. .. .						..	..	£41,839	6 8

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
5,297	1 6	Expenditure under Section 17 of the Land Laws Amendment Act, 1912 .. .. .						..	..	6,239	2 7
100,492	13 10	Land Act, 1908, Section 263,—						..	..	108,824	5 5
..		Transfer to Consolidated Fund .. .. .						..	..
108,824	5 5	Balance at end of Year,—						..	..	112,839	12 0
..		Cash in the Public Account .. .. .						..	..
£214,614	0 9	Totals .. .. .						..	..	£227,903	0 0

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
39,533	9 10	Balance at end of Year—						29,917	19 0		
25,000	0 0	Cash in the Public Account						55,000	0 0		
..		Investment Account								84,917	19 0
64,533	9 10										
£64,533	9 10	Totals .. .. .						..	..	£84,917	19 0

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
1,322	10 0	Interest recouping the Consolidated Fund in respect of Debentures issued ..						..	..	1,097	10 0
..									
5,798	12 4	Balance at end of Year,—						..	..	5,275	1 6
..		Cash in the Public Account .. .. .						..	..
£7,121	2 4	Totals .. .. .						..	..	£6,372	11 6

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the **RANGITAIKI LAND DRAINAGE**

1917-1918.	RECEIPTS.	1918-1919.
£ s. d. 1,175 17 9	Balance at beginning of Year,— Cash in the Public Account	£ s. d. 4,269 16 2
..	New Zealand Loans Act, 1908,— Rangitaiki Land Drainage Amendment Act, 1913, and Appropriation Act, 1918 (Section 44)— Debentures issued	5,000 0 0
20,000 0 0	Rangitaiki Land Drainage Amendment Act, 1913, and Finance Act, 1917 (Section 81)— Debentures issued	20,000 0 0
2,000 0 0	Rangitaiki Land Drainage Amendment Acts, 1913 and 1914— Debentures issued .. .. .	..
22,000 0 0		25,000 0 0
6 15 0	Rangitaiki Land Drainage Act, 1910,— Receipts, &c.	10 0 0
2,200 0 0	Compensation for land taken (Section 8) .. .. .	..
2,206 15 0		10 0 0
120 8 6	Rangitaiki Land Drainage Amendment Act, 1913, Section 6,— Rate Account .. .. .	..
7,500 0 0	Temporary transfer from the Consolidated Fund in terms of Section 56 of the Public Revenues Act, 1910 .. .. .	..
£33,003 1 3	Totals	£33,403 6 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **BANK OF NEW ZEALAND ACTS 1903 and**

£ s. d. 875,000 0 0	Balance at beginning of Year,— Investment Account	£ s. d. 875,000 0 0
£875,000 0 0	Totals	£875,000 0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **RESERVE FUND ACCOUNT**

£ s. d. 800,000 0 0	Balance at beginning of Year,— Investment Account	£ s. d. 800,000 0 0
£800,000 0 0	Totals	£800,000 0 0

STATEMENT of the RECEIPTS and EXPENDITURE of the **NEW ZEALAND CONSOLS**

£ s. d. 106 14 0 475,885 0 0	Balance at beginning of Year,— Cash in Deposit Account Investment Account	£ s. d. 6 14 0 475,985 0 0	£ s. d. 475,991 14 0
475,991 14 0			
£475,991 14 0	Totals .. .. .	..	£475,991 14 0

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

1917-1918.		EXPENDITURE.						1918-1919.			
£	s. d.							£	s. d.	£	s. d.
16,572	13 11	Expenditure under Section 7 of the Rangitaiki Land Drainage Act, 1910..						..	..	28,842	12 8
..	..	Compensation under Section 8 of the Rangitaiki Land Drainage Act, 1910						..	..	181	11 1
		New Zealand Loans Act, 1908,—									
		Charges and Expenses—									
0	3 6	Rangitaiki Land Drainage Amendment Act, 1913, and Finance Act, 1917						..	..
0	10 6	(Section 81) .. .. .						..	..
0	14 0	Rangitaiki Land Drainage Amendment Acts, 1913 and 1914..						..	..
7,500	0 0	Temporary transfer from the Consolidated Fund in terms of Section 56 of the						..	..
		Public Revenues Act, 1910, now restored .. .. .						..	..
4,659	17 2	Annual Appropriation,—						..	..
		Vote—Rangitaiki Land Drainage Expenses .. .. .						..	..
4,269	16 2	Balance at end of Year,—						..	..	4,379	2 8
		Cash in the Public Account .. .. .						..	..
£33,003	1 3	Totals .. .. .						..	..	£33,403	6 0

1913 ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
875,000	0 0	Balance at end of Year,—						..	..	875,000	0 0
		Investment Account .. .. .						..	..
£875,000	0 0	Totals .. .. .						..	..	£875,000	0 0

for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
800,000	0 0	Balance at end of Year,—						..	..	800,000	0 0
		Investment Account .. .. .						..	..
£800,000	0 0	Totals .. .. .						..	..	£800,000	0 0

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.							£	s. d.	£	s. d.
6	14 0	Balance at end of Year,—						6	14 0		
475,985	0 0	Cash in Deposit Account						475,985	0 0		
475,991	14 0	Investment Account .. .. .						..	..	475,991	14 0
£475,991	14 0	Totals .. .. .						..	..	£475,991	14 0

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the KAURI-GUM INDUSTRY

1917-1918.	RECEIPTS.	1918-1919.
£ s. d.		£ s. d. £ s. d.
11,178 2 2	Balance at beginning of Year,—	20,755 8 7
..	Cash in the Public Account	175 11 8
11,178 2 2	Imprests outstanding—	20,931 0 3
..	In the Dominion	
28,120 19 2	Sale of Kauri-gum	16,803 13 10
£39,299 1 4	Totals	£37,734 14 1

STATEMENT of the RECEIPTS and EXPENDITURE of the SWAMP LAND DRAINAGE

£ s. d.		£ s. d. £ s. d.
4,435 6 8	Balance at beginning of Year,—	3,170 12 8
..	Cash in the Public Account	2,217 14 3
4,435 6 8	Imprests outstanding—	5,388 6 11
..	In the Dominion	
10,000 0 0	New Zealand Loans Act, 1908,—	25,000 0 0
..	Swamp Drainage Act, 1915—	
..	Debentures issued	
£14,435 6 8	Totals	£30,388 6 11

STATEMENT of the RECEIPTS and EXPENDITURE of the LOANS REDEMPTION

£ s. d.		£ s. d. £ s. d.
114 4 11	Balance at beginning of Year,—	105 11 11
..	Cash in the Public Account	
1,930,950 0 0	New Zealand Loans Act, 1908,—	301,050 0 0
..	New Zealand Inscribed Stock Act, 1917—	
..	4½-per-cent. Inscribed Stock, 1938, issued in conversion of War Bonds, as per contra	
..	New Zealand Loans Act, 1908,—	23,600 0 0
..	New Zealand Inscribed Stock Act, 1917—	
..	4½-per-cent. Inscribed Stock, 1938, issued for redemption of Inscribed Stock issued for Death Duties	
..	Debentures issued for Redemption of Debentures,—	
..	New Zealand Loans Act, 1908—	
..	Aid to Public Works and Land Settlement Act, 1901, due 1st December, 1918 ..	51,000 0 0
..	Aid to Public Works and Land Settlement Act, 1906, due 1st January, 1919 ..	6,100 0 0
..	Land for Settlements Act, 1908, due 1st January, 1918	400 0 0
..	Maori Land Settlement Act, 1905, due 1st January, 1918	200 0 0
..	New Zealand State-guaranteed Advances Acts, 1909-10—	
..	Land for Settlements Branch, due 1st November, 1918	600 0 0
..	Land for Settlements Branch, due 1st January, 1919	64,265 0 0
..	Land for Settlements Branch, due 1st February, 1919	48,200 0 0
..	Public Works Act, 1908—	
..	Paeroa-Waihi Railway Act, 1903, due 31st March, 1919	86,250 0 0
1,000 0 0	Government Railways Act, 1908 (Railways Improvement Authorization Acts, 1904-7), due 30th June, 1917 .. .. .	..
1,931,064 4 11	Carried forward	257,015 0 0 324,755 11 11

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ending 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

1917-1918.		EXPENDITURE.		1918-1919.	
£	s. d.			£	s. d.
18,368	1 1	Expenditure under Section 4 of the Kauri-gum Industry Amendment Act, 1914 ..		28,513	9 8
..		Expenditure under Section 4 of the Kauri-gum Industry Amendment Act, 1914, and Section 16 of the Appropriation Act, 1918		153	15 0
..		Interest recouping the Consolidated Fund in respect of Debentures issued ..		5,679	1 0
20,755	8 7	Balance at end of Year,—			
175	11 8	Cash in the Public Account	3,296 6 4		
20,931	0 3	Imprests outstanding—			
£39,299	1 4	In the Dominion	92 2 1	3,388	8 5
		Totals .. .. .	..	£37,734	14 1

ACCOUNT for the Year ended 31st March, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.			£	s. d.
9,046	12 9	Expenditure under Section 4 of the Swamp Drainage Act, 1915, and Section 95 of the Reserves and other Lands Disposal and Public Bodies Empowering Act, 1916 ..		24,124	13 7
0	7 0	New Zealand Loans Act, 1908,—			
		Swamp Drainage Act, 1915—			
		Charges and Expenses			
3,170	12 8	Balance at end of Year,—		6,263	13 4
2,217	14 3	Cash in the Public Account			
5,388	6 11	Imprests outstanding—			
£14,435	6 8	In the Dominion .. .. .	..	6,263	13 4
		Totals .. .. .	..	£30,388	6 11

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s. d.			£	s. d.
448,800	0 0	War Bonds converted into 4½-per-cent. Inscribed Stock, 1938, under Section 3 of the New Zealand Inscribed Stock Act, 1917,—		259,400	0 0
1,482,150	0 0	New Zealand Loans Act, 1908, and Amendment Act, 1915, and Finance Act, 1916 (Section 37)—		41,650	0 0
1,930,950	0 0	Finance Act, 1916, Section 35—			
		Due 1st September, 1930			
		Due 1st September, 1941			
		Inscribed Stock (Death Duties) redeemed,—			
		New Zealand Loans Act, 1908—			
		New Zealand Inscribed Stock Act, 1917—			
		4½-per-cent. Inscribed Stock (Death Duties)—			
		Matured 5th April, 1918	1,000	0 0	
		Matured 17th May, 1918	1,300	0 0	
		Matured 20th June, 1918	300	0 0	
		Matured 30th October, 1918	5,000	0 0	
		Matured 1st November, 1918	4,500	0 0	
		Matured 5th February, 1919	10,000	0 0	
		Matured 7th February, 1919	200	0 0	
		Matured 7th February, 1919	500	0 0	
		Matured 27th February, 1919	800	0 0	
		Debentures redeemed,—			
		New Zealand Loans Act, 1908—			
		Aid to Public Works and Land Settlement Act, 1901, due 1st December, 1918 ..	51,000	0 0	
		Aid to Public Works and Land Settlement Act, 1906, due 1st January, 1919 ..	6,100	0 0	
		Land for Settlements Act, 1908, due 1st January, 1918	400	0 0	
		Maori Land Settlement Act, 1905, due 1st January, 1918	200	0 0	
1,930,950	0 0	Carried forward	57,700	0 0	324,650 0 0

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the **LOANS REDEMPTION**

1917-1918.		RECEIPTS.	1918-1919.	
£	s. d.		£	s. d.
1,931,064	4 11	Brought forward	257,015	0 0
1,000	0 0	Debentures issued for Redemption of Debentures— <i>continued</i> .		
		New Zealand Loans Act, 1908— <i>continued</i> .		
200	0 0	Government Railways Amendment Act, 1910, due 1st January, 1918 ..	..
24,500	0 0	Land for Settlements Act, 1908, due 1st January, 1918 .. ..	..
9,525	0 0	Maori Land Settlement Act, 1905, due 1st January, 1918 .. ..	..
		New Zealand State-guaranteed Advances Acts, 1909-10—		
39,500	0 0	Land for Settlements Branch, due 1st April, 1917 .. ..	..
74,725	0 0			257,015 0 0
		Debentures issued in Renewal,—		
		New Zealand Loans Act, 1908—		
		Aid to Public Works and Land Settlement Act, 1901, due 1st December, 1918, renewed to 1st December, 1923	10,600	0 0
		Aid to Public Works and Land Settlement Act, 1906, due 1st January, 1919, renewed to 1st January, 1924	73,000	0 0
		Aid to Water-power Works Act, 1910, due 1st May, 1918, renewed to 1st May, 1923	165,000	0 0
		Coal-mines Act, 1908, due 1st April, 1918, renewed to 1st April, 1923 ..	10,000	0 0
		Consolidated Stock Act, 1884, due 1st February, 1919, renewed to 1st February, 1924	194,200	0 0
		General Purposes Loan Act, 1873, due 15th October, 1918, renewed to 15th October, 1923	5,200	0 0
		Government Advances to Settlers Act, 1908, due 1st January, 1919, renewed to 1st January, 1924	12,900	0 0
		Government Railways Amendment Act, 1910, due 1st January, 1919, renewed to 1st January, 1924	52,560	0 0
		Hauraki Plains Amendment Act, 1913, due 1st February, 1919, renewed to 1st February, 1924	14,000	0 0
		Hutt Railway and Road Improvement Acts, 1903-5, due 1st May, 1918, renewed to 1st May, 1923	100,000	0 0
		Hutt Railway and Road Improvement Acts, 1903, 1905, 1907, 1910, due 30th June, 1918, renewed to 30th June, 1923	5,190	0 0
		Irrigation and Water-supply Act, 1913, due 1st October, 1918, renewed to 1st October, 1923	35,000	0 0
		Local Bodies' Loans Act, 1908, due 1st June, 1918, renewed to 1st June, 1923 ..	50,000	0 0
		New Zealand State-guaranteed Advances Act, 1909—		
		Native Land Settlement Branch, due 1st April, 1918, renewed to 1st April, 1923	80,000	0 0
		Local Authorities Branch—		
		Hauraki Plains Settlement, due 1st April, 1918, renewed to 1st April, 1923 ..	10,000	0 0
		Opening up Crown Lands for Settlement, due 1st April, 1918, renewed to 1st April, 1923	33,000	0 0
		Rangitaiki Land Drainage, due 1st April, 1918, renewed to 1st April, 1923 ..	5,000	0 0
		New Zealand State-guaranteed Advances Acts, 1909-10—		
		Advances to Workers Branch, due 1st January, 1919, renewed to 1st January, 1924	205,000	0 0
		Land for Settlements Branch, due 1st April, 1918, renewed to 1st April, 1923 ..	33,000	0 0
		Land for Settlements Branch, due 1st October, 1918, renewed to 1st October, 1923	99,000	0 0
		Land for Settlements Branch, due 1st November, 1918, renewed to 1st November, 1923	8,000	0 0
		Land for Settlements Branch, due 1st January, 1919, renewed to 1st January, 1924	83,700	0 0
		Land for Settlements Branch, due 1st February, 1919, renewed to 1st February, 1924	24,500	0 0
		Rangitaiki Land Drainage Amendment Act, 1913, due 1st March, 1919, renewed 1st March, 1924	10,000	0 0
		Scenery Preservation Act, 1908, due 1st May, 1918, renewed to 1st May, 1923 ..	30,000	0 0
		Waihou and Ohinemuri Rivers Improvement Act, 1910, due 1st August, 1918, renewed to 1st August, 1923	100,000	0 0
128,000	0 0	Aid to Public Works and Land Settlement Act, 1902, due 1st December, 1917, renewed to 1st December, 1922 .. ..	..
100,000	0 0	Aid to Public Works and Land Settlement Act, 1914, due 1st February, 1917, renewed to 1st February, 1918 .. ..	..
100,000	0 0	Aid to Public Works and Land Settlement Act, 1914, due 1st February, 1918, renewed to 1st February, 1923 .. ..	..
25,000	0 0	Defence and other Purposes Loan Act, 1870, due 1st July, 1917, renewed to 1st July, 1922 .. ..	..
16,000	0 0	Government Railways Act, 1908 (Railways Improvement Authorization Acts, 1904-7), due 30th June, 1917, renewed to 30th June, 1922 .. ..	..
51,440	0 0	Government Railways Amendment Act, 1910, due 1st January, 1918, renewed to 1st January, 1923 .. ..	..
57,375	0 0	Land for Settlements Act, 1908, due 1st January, 1918, renewed to 1st January, 1923 .. ..	..
416,000	0 0	Local Bodies' Loans Act, 1908, due 1st March, 1918, renewed to 1st March, 1923 .. ..	..
28,450	0 0	Maori Land Settlement Act, 1905, due 1st January, 1918, renewed to 1st January, 1923 .. ..	..
125,000	0 0	Native Land Purchase Act, 1892, due 31st October, 1917, renewed to 31st October, 1922 .. ..	..
		New Zealand State-guaranteed Advances Acts, 1909-10—		
750,000	0 0	Advances to Settlers Branch, due 23rd October, 1917, renewed to 23rd October, 1922 .. ..	..
814,766	0 0	Land for Settlements Branch, due 31st October, 1917, renewed to 31st October, 1922 .. ..	..
800,000	0 0	Public Revenues Act, 1910 (Reserve Fund Securities Act, 1907), due 1st August, 1917, renewed to 1st August, 1922 .. ..	..
3,412,031	0 0			1,448,850 0 0
5,417,820	4 11	Carried forward .. .. .	..	2,030,620 11 11

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.						1918-1919.		
£	s.	d.							£	s.	d.
1,930,950	0	0	Brought forward						57,700	0	0
Debentures redeemed—continued.											
New Zealand Loans Act, 1908—continued.											
New Zealand State-guaranteed Advances Acts, 1909-10—											
..	..	..	Land for Settlements Branch, due 1st November, 1918						600	0	0
..	..	..	Land for Settlements Branch, due 1st January, 1919						64,265	0	0
..	..	..	Land for Settlements Branch, due 1st February, 1919						48,200	0	0
Public Works Act, 1908—											
..	..	..	Paeroa-Waihi Railway Act, 1903, due 31st March, 1919						86,250	0	0
238	15	8	Aid to Public Works and Land Settlement Act, 1910, due 1st June, 1922 .. .. .						..	..	..
1,000	0	0	Government Railways Act, 1908 (Railways Improvement Authorization Acts, 1904-7), due 30th June, 1917 .. .. .						..	..	..
200	0	0	Government Railways Amendment Act, 1910, due 1st January, 1918 .. .. .						..	..	..
24,500	0	0	Land for Settlements Act, 1908, due 1st January, 1918 .. .. .						..	..	..
47	5	0	Land for Settlements Act, 1908, due 1st June, 1922 .. .. .						..	..	..
9,525	0	0	Maori Land Settlement Act, 1905, due 1st January, 1918 .. .. .						..	..	..
1,203	18	9	Naval Defence Act, 1909, due 1st June, 1922 .. .. .						..	..	..
New Zealand State-guaranteed Advances Acts, 1909-10—											
109	12	6	Advances to Settlers Branch, due 1st June, 1922 .. .. .						..	..	..
4	2	6	Advances to Workers Branch, due 1st June, 1922 .. .. .						..	..	..
39,500	0	0	Land for Settlements Branch, due 1st April, 1917 .. .. .						..	..	..
1,123	15	0	Public Revenues Amendment Act, 1914, Section 8 (War Expenses), due 1st June, 1922 .. .. .						..	..	..
290	10	0	Public Revenues Amendment Act, 1915, Section 5 (War Expenses), due 1st June, 1922 .. .. .						..	..	..
77,742	19	5							257,015 0 0		
Debentures redeemed by Renewal,—											
New Zealand Loans Act, 1908—											
..	..	..	Aid to Public Works and Land Settlement Act, 1901, due 1st December, 1918						10,600	0	0
..	..	..	Aid to Public Works and Land Settlement Act, 1906, due 1st January, 1919						73,000	0	0
..	..	..	Aid to Water-power Works Act, 1910, due 1st May, 1918						165,000	0	0
..	..	..	Coal-mines Act, 1908, due 1st April, 1918						10,000	0	0
..	..	..	Consolidated Stock Act, 1884, due 1st February, 1919						194,200	0	0
..	..	..	General Purposes Loan Act, 1873, due 15th October, 1918						5,200	0	0
..	..	..	Government Advances to Settlers Act, 1908, due 1st January, 1919						12,900	0	0
..	..	..	Government Railways Amendment Act, 1910, due 1st January, 1919						52,560	0	0
..	..	..	Hauraki Plains Amendment Act, 1913, due 1st February, 1919						14,000	0	0
..	..	..	Hutt Railway and Road Improvement Acts, 1903-5, due 1st May, 1918						100,000	0	0
..	..	..	Hutt Railway and Road Improvement Acts, 1903, 1905, 1907, 1910, due 30th June, 1918						5,190	0	0
..	..	..	Irrigation and Water-supply Act, 1913, due 1st October, 1918						35,000	0	0
..	..	..	Local Bodies' Loans Act, 1908, due 1st June, 1918						50,000	0	0
New Zealand State-guaranteed Advances Act, 1909—											
..	..	..	Native Land Settlement Branch, due 1st April, 1918						80,000	0	0
Local Authorities Branch—											
..	..	..	Hauraki Plains Settlement, due 1st April, 1918						10,000	0	0
..	..	..	Opening up Crown Lands for Settlement, due 1st April, 1918						33,000	0	0
..	..	..	Rangitaiki Land Drainage, due 1st April, 1918						5,000	0	0
New Zealand State-guaranteed Advances Acts, 1909-10—											
..	..	..	Advances to Workers Branch, due 1st January, 1919						205,000	0	0
..	..	..	Land for Settlements Branch, due 1st April, 1918						33,000	0	0
..	..	..	Land for Settlements Branch, due 1st October, 1918						99,000	0	0
..	..	..	Land for Settlements Branch, due 1st November, 1918						8,000	0	0
..	..	..	Land for Settlements Branch, due 1st January, 1919						83,700	0	0
..	..	..	Land for Settlements Branch, due 1st February, 1919						24,500	0	0
..	..	..	Rangitaiki Land Drainage Amendment Act, 1913, due 1st March, 1919						10,000	0	0
..	..	..	Scenery Preservation Act, 1908, due 1st May, 1918						30,000	0	0
..	..	..	Waihou and Ohinemuri Rivers Improvement Act, 1910, due 1st August, 1918						100,000	0	0
128,000	0	0	Aid to Public Works and Land Settlement Act, 1902, due 1st December, 1917 .. .. .						..	..	..
100,000	0	0	Aid to Public Works and Land Settlement Act, 1914, due 1st February, 1917 .. .. .						..	..	..
100,000	0	0	Aid to Public Works and Land Settlement Act, 1914, due 1st February, 1918 .. .. .						..	..	..
25,000	0	0	Defence and other Purposes Loan Act, 1870, due 1st July, 1917 .. .. .						..	..	..
16,000	0	0	Government Railways Act, 1908 (Railways Improvement Authorization Acts, 1904-7), due 30th June, 1917 .. .. .						..	..	..
51,440	0	0	Government Railways Amendment Act, 1910, due 1st January, 1918 .. .. .						..	..	..
57,375	0	0	Land for Settlements Act, 1908, due 1st January, 1918 .. .. .						..	..	..
416,000	0	0	Local Bodies' Loans Act, 1908, due 1st March, 1918 .. .. .						..	..	..
28,450	0	0	Maori Land Settlement Act, 1905, due 1st January, 1918 .. .. .						..	..	..
125,000	0	0	Native Land Purchase Act, 1892, due 31st October, 1917 .. .. .						..	..	..
New Zealand State-guaranteed Advances Acts, 1909-10—											
750,000	0	0	Advances to Settlers Branch, due 23rd October, 1917 .. .. .						..	..	..
814,766	0	0	Land for Settlements Branch, due 31st October, 1917 .. .. .						..	..	..
800,000	0	0	Public Revenues Act, 1910 (Reserve Fund Securities Act, 1907), due 1st August, 1917 .. .. .						..	..	..
3,412,031	0	0							1,448,850 0 0		
Memorandum of Security cancelled and replaced by Memorandum of Security as per contra,—											
New Zealand Loans Act, 1908—											
Public Revenues Amendment Act, 1915, Section 5—											
..	..	..	Public Revenues Amendment Act, 1915 (No. 2), Section 2 .. .. .						..	..	710,000 0 0
5,420,723	19	5	Carried forward .. .. .						..	..	2,740,515 0 0

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the **LOANS REDEMPTION**

1917-1918.	RECEIPTS.	1918-1919.
£ s. d.		£ s. d.
5,417,820 4 11	Brought forward	2,030,620 11 11
	Memorandum of Security at 5 per cent., at the rate of £100 for each £95 advanced, issued in replacement of Memorandum of Security at 5½ per cent. at par,—	
	New Zealand Loans Act, 1908—	
	Public Revenues Amendment Act, 1915, Section 5—	
	Public Revenues Amendment Act, 1915 (No. 2), Section 2	710,000 0 0
	Debtentures issued to cover Expenses on issue of Debtentures,—	
	New Zealand Loans Act, 1908—	
47 5 0	Land for Settlements Act, 1908.. .. .	
1,203 18 9	Naval Defence Act, 1909	
238 15 8	Aid to Public Works and Land Settlement Act, 1910	
	New Zealand State-guaranteed Advances Acts, 1909-10—	
109 12 6	Advances to Settlers Branch	
4 2 6	Advances to Workers Branch	
1,123 15 0	Public Revenues Amendment Act, 1914, Section 8 (War Expenses)	
290 10 0	Public Revenues Amendment Act, 1915, Section 5 (War Expenses)	
3,017 19 5		
	New Zealand Loans Act, 1908,—	
	Finance Act, 1918, Section 17—	
	Public Revenues Amendment Act, 1914, Section 8 (War Expenses)—	
1,168,421 1 0	Memorandum of Security issued in place of Treasury Bills	
£6,589,259 5 4	Totals	£2,740,620 11 11

STATEMENT of the RECEIPTS and EXPENDITURE of the **FRUIT-PRESERVING INDUSTRY**

£ s. d.		£ s. d.	£ s. d.
882 8 4	Balance at beginning of Year,—		6,258 0 8
	Cash in the Public Account		
	New Zealand Loans Act, 1908,—		
	Fruit-preserving Industry Act, 1913, and Finance Act, 1917 (Section 80)—		
11,000 0 0	Debtentures issued	9,500 0 0	
	Fruit-preserving Industry Act, 1913—		
10,800 0 0	Debtentures issued		9,500 0 0
21,800 0 0			
	Fruit-preserving Industry Act, 1913, Section 4,—		
	Repayment of Advances—		
6,117 10 0	Principal	1,176 16 8	
968 12 3	Interest	1,638 2 0	
7,086 2 3			2,814 18 8
£29,768 10 7	Totals		£18,572 19 4

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918—continued.

1917-1918.			EXPENDITURE.						1918-1919.		
£	s.	d.							£	s.	d.
5,420,723	19	5	Brought forward .. .. .						..	..	2,740,515 0 0
			Expenses Account,—								
			New Zealand Loans Act, 1908—								
..			Government Railways Amendment Act, 1910						0	17	6
0	14	0	Land for Settlements Act, 1908.. .. .						1	3	6
..			Maori Land Settlement Act, 1905						3	14	6
0	3	6	Aid to Public Works and Land Settlement Act, 1902 .. .. .						..
0	3	6	Aid to Public Works and Land Settlement Act, 1910 .. .. .						..
0	3	6	Aid to Public Works and Land Settlement Act, 1914 .. .. .						..
0	10	6	Defence and other Purposes Loan Act, 1870 .. .. .						..
0	7	0	Government Railways Act, 1908 .. .. .						..
0	3	6	Government Railways Act, 1908, and Finance Act, 1909 .. .. .						..
0	3	6	Native Land Purchase Act, 1892 .. .. .						..
0	7	0	Naval Defence Act, 1909 .. .. .						..
3	15	0	New Zealand Inscribed Stock Act, 1917 .. .. .						..
			New Zealand State-guaranteed Advances Acts, 1909-10—								
0	10	6	Advances to Settlers Branch .. .. .						..
0	10	6	Advances to Workers Branch.. .. .						..
0	10	6	Land for Settlements Branch.. .. .						..
0	3	6	Public Revenues Act, 1910 (Reserve Fund Securities Act, 1907) .. .. .						..
0	3	6	Public Revenues Amendment Act, 1914, Section 8 (War Expenses) .. .. .						..
0	3	6	Public Revenues Amendment Act, 1915, Section 5 (War Expenses) .. .. .						..
8	13	0							5 15 6		
			New Zealand Loans Act, 1908,—								
			Treasury Bills cancelled and replaced by Memorandum of Security as per contra—								
			Public Revenues Amendment Act, 1914, Section 8 (War Expenses)—								
300,000	0	0	Treasury Bill due 16th December, 1917 .. .. .						..
168,421	1	0	Treasury Bill due 28th December, 1917 .. .. .						..
700,000	0	0	Treasury Bill due 31st March, 1918 .. .. .						..
1,168,421	1	0							..		
			Balance at end of Year,—								
105	11	11	Cash in the Public Account .. .. .						..		99 16 5
£6,589,259	5	4	Totals .. .. .						..		£2,740,620 11 11

ADVANCES ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

£	s.	d.							£	s.	d.
23,509	15	11	Advances under the Fruit-preserving Industry Acts, 1913 and 1914 .. .. .						..		14,490 0 0
			New Zealand Loans Act, 1908,—								
			Fruit-preserving Industry Act, 1913—								
0	14	0	Charges and Expenses .. .. .						..		..
			Balance at end of Year—								
6,258	0	8	Cash in the Public Account .. .. .						..		4,082 19 4
£29,768	10	7	Totals .. .. .						..		£18,572 19 4

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the RECEIPTS and EXPENDITURE of the **DISCHARGED SOLDIERS SETTLEMENT**

1917-1918.		RECEIPTS.						1918-1919.	
£	s. d.							£	s. d.
6,824	2 11	Balance at beginning of Year,—						27,400	9 7
		Cash in the Public Account	..	..	..	..	..
		Imprests outstanding—							
21	10 0	In the Dominion	..	..	..	..	..	4,033	10 8
6,845	12 11								31,434 0 3
		New Zealand Loans Act, 1908, and Discharged Soldiers Settlement Act, 1915,—							
		Finance Act, 1918 (No. 2), Section 31—							
		Debentures issued	..	..	..	..	..	400,000	0 0
		New Zealand Loans Act, 1908,—							
60,000	0 0	Discharged Soldiers Settlement Act, 1915, and Finance Act, 1917 (Section 82)—						340,000	0 0
		Debentures issued	..	..	..	..	..
64,000	0 0	Discharged Soldiers Settlement Act, 1915, and Amendment Act, 1916 (Section 7)—							
		Debentures issued	..	..	..	..	..		740,000 0 0
124,000	0 0								
		Discharged Soldiers Settlement Act, 1915, Section 9,—							
8,076	9 1	Repayment of Advances	..	..	..	..	..	23,612	17 10
2,100	6 0	Interest on Advances	..	..	..	..	..	7,831	0 9
10,176	15 1								31,443 18 7
£141,022	8 0	Totals	..	..	..	..	..		£802,877 18 10

STATEMENT of the RECEIPTS and EXPENDITURE of the **COLD-STORAGE ADVANCES**

£	s. d.							£	s. d.
..		Balance at beginning of Year,—						..	
		Cash in the Public Account	..	..	..	..	..		2,500 0 0
		New Zealand Loans Act, 1908,—							
		Finance Act, 1918 (No. 2), Section 30 —							
		Debentures issued	..	..	..	..	..	9,500	0 0
23,250	0 0	Appropriation Act, 1917, Section 22—						70,500	0 0
		Debentures issued	..	..	..	..	..		80,000 0 0
£23,250	0 0	Totals	..	..	..	..	..		£82,500 0 0

The Treasury, Wellington, 30th April, 1919.

PUBLIC ACCOUNTS, 1918-1919.

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st MARCH, 1918.

1917-1918.	EXPENDITURE.	1918-1919.
£ s. d.		£ s. d.
109,918 2 0	Advances made under Sections 6 and 9 of the Discharged Soldiers Settlement Act, 1915	572,802 17 11
Cr. 330 11 9	Expenditure under Section 9 of the Discharged Soldiers Settlement Act, 1915 ..	10,307 18 2
0 17 6	New Zealand Loans Act, 1908,— Discharged Soldiers Settlement Act, 1915, and Amendment Act, 1916— Charges and Expenses .. .. .	..
27,400 9 7	Balance at end of Year,— Cash in the Public Account	179,306 3 0
4,033 10 8	Imprests outstanding— In the Dominion	40,460 19 9
31,434 0 3		219,767 2 9
£141,022 8 0	Totals	£802,877 18 10

ACCOUNT for the Year ended 31st MARCH, 1919, compared with the Financial Year ended 31st March, 1918.

£ s. d.		£ s. d.
..	Advances made under Section 30 of the Finance Act, 1918 (No. 2)	82,500 0 0
20,750 0 0	Advances made under Section 22 of the Appropriation Act, 1917 .. ..	..
2,500 0 0	Balance at end of Year,— Cash in the Public Account .. .. .	..
£23,250 0 0	Totals	£82,500 0 0

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.G. F. C. CAMPBELL,
Secretary to the Treasury.A. MORGAN,
Acting Accountant to the Treasury.

PUBLIC ACCOUNTS, 1918-1919.

SUMMARY of BALANCES on 31st MARCH, 1919.

	BALANCES.			CASH.			IMPRESTS.			INVESTMENTS.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
CONSOLIDATED FUND:—															
Ordinary Revenue Account ..	15,239,560	10	0	2,949,459	18	5	268,571	8	3	12,021,529	3	4	15,239,560	10	0
State Forests Account ..	2,399	5	6	2,398	0	6	1	5	0	..	..	..	2,399	5	6
State Coal-mines Account ..	120,355	15	11	120,190	8	0	165	7	11	..	..	..	120,355	15	11
Scenery Preservation Account ..	433	8	7	433	8	7	..	..	..	..	..	..	433	8	7
Accounts of Local Bodies ..	10,857	17	8	10,857	17	8	..	..	..	..	..	..	10,857	17	8
Deposit Accounts ..	3,067,110	11	5	1,386,572	12	2	209,200	9	3	1,471,337	10	0	3,067,110	11	5
	18,440,717	9	1	4,469,912	5	4	477,938	10	5	13,492,866	13	4	18,440,717	9	1
PUBLIC WORKS FUND ..	..	..	..	157,359	17	6	28,838	14	1	..	..	..	186,198	11	7
THE RAILWAYS IMPROVEMENT AUTHORITY ACT 1914 ACCOUNT ..	..	..	..	3,788	5	7	..	..	..	..	..	..	3,788	5	7
THE WAIHOU AND OHINEMURI RIVERS IMPROVEMENT ACCOUNT ..	12,813	11	11	7,813	11	11	..	..	..	5,000	0	0	12,813	11	11
ELECTRIC SUPPLY ACCOUNT ..	36,688	6	3	36,658	12	9	29	13	6	..	..	..	36,688	6	3
CHEVIOT ESTATE ACCOUNT ..	132,342	17	7	9,342	17	7	..	..	..	123,000	0	0	132,342	17	7
LAND FOR SETTLEMENTS ACCOUNT ..	200,262	7	8	198,962	14	9	1,299	12	11	..	..	..	200,262	7	8
NATIVE LAND SETTLEMENT ACCOUNT ..	88,578	0	5	74,615	4	2	13,962	16	3	..	..	..	88,578	0	5
LAND FOR SETTLEMENTS ACCOUNT (Opening up Crown Lands for Settlement Account) ..	10,847	17	7	10,847	17	7	..	..	..	..	..	..	10,847	17	7
NATIONAL ENDOWMENT ACCOUNT ..	112,839	12	0	112,839	12	0	..	..	..	..	..	..	112,839	12	0
HAURAKI PLAINS SETTLEMENT ACCOUNT ..	10,589	4	4	9,086	9	3	1,502	15	1	..	..	..	10,589	4	4
RANGITAHI LAND DRAINAGE ACCOUNT ..	4,379	2	8	4,379	2	8	..	..	..	..	..	..	4,379	2	8
WORKERS' DWELLINGS ACCOUNT ..	84,917	19	0	29,917	19	0	..	..	..	55,000	0	0	84,917	19	0
MINING ADVANCES ACCOUNT ..	5,275	1	6	5,275	1	6	..	..	..	..	..	..	5,275	1	6
CONVERSION ACCOUNT ..	7,235	2	10	5,583	6	5	1,651	16	5	..	..	..	7,235	2	10
LOANS REDEMPTION ACCOUNT ..	99	16	5	99	16	5	..	..	..	..	..	..	99	16	5
NEW ZEALAND CONSOLS ACCOUNT ..	475,991	14	0	6	14	0	..	..	..	475,985	0	0	475,991	14	0
WAIMARINO BUSH-FIRE RELIEF ACCOUNT ..	23,050	2	0	19,370	14	5	3,679	7	7	..	..	..	23,050	2	0
WAR EXPENSES ACCOUNT ..	7,979,825	18	2	739,250	19	8	1,895,357	6	7	5,345,217	11	11	7,979,825	18	2
KAURI-GUM INDUSTRY ACCOUNT ..	3,388	8	5	3,296	6	4	92	2	1	..	..	..	3,388	8	5
FRUIT-PRESERVING INDUSTRY ADVANCES ACCOUNT ..	4,082	19	4	4,082	19	4	..	..	..	..	..	..	4,082	19	4
DISCHARGED SOLDIERS SETTLEMENT ACCOUNT ..	219,767	2	9	179,306	3	0	40,460	19	9	..	..	..	219,767	2	9
COLD-STORAGE ADVANCES ACCOUNT ..	6,263	13	4	6,263	13	4	..	..	..	..	..	..	6,263	13	4
SWAMP LAND DRAINAGE ACCOUNT ..	800,000	0	0	..	..	..	..	..	..	800,000	0	0	800,000	0	0
RESERVE FUND ACCOUNT ..	875,000	0	0	..	..	..	..	..	..	875,000	0	0	875,000	0	0
BANK OF NEW ZEALAND ACTS 1908 AND 1913 ACCOUNT ..	90,003	15	9	Cr. 1,811	4	3	91,815	0	0	..	..	..	90,003	15	9
SILVER AND BRONZE COIN ACCOUNT ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals ..	£29,814,947	0	2	£6,086,249	0	3	£2,556,638	14	8	£21,172,069	5	8	£29,814,947	0	2

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Sums voted under the Appropriation Act, 1918.

Vote.		ISSUED.				VOTED.				AMOUNT UNISSUED.				ISSUED IN EXCESS.			
		Expenditure.		Credits.		Net Expenditure.		Imprests.		Total.							
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—																
2	Legislative Council ..	1,569	0 1	24	5 0	1,544	15 1	..	..	1,544	15 1	705	4 11	..	..	..	..
3	House of Representatives ..	7,781	3 5	76	3 10	7,704	19 7	..	..	7,704	19 7	3,345	0 5	..	..	..	..
	General Expenses ..	27,561	10 11	82	10 9	27,479	0 2	..	..	27,479	0 2	6,532	19 10	..	..	..	..
	Total Class I ..	36,911	14 5	182	19 7	36,728	14 10	..	..	36,728	14 10	10,583	5 2	..	..	..	..
4	CLASS II.—DEPARTMENTS OF FINANCE:—																
5	Treasury Department ..	11,384	11 9	924	8 4	10,460	3 5	..	..	10,460	3 5	661	16 7	..	..	..	..
6	National Provident and Friendly Societies Office ..	43,876	10 4	997	12 1	42,878	18 3	..	..	42,878	18 3	571	1 9	..	..	..	..
7	Rates on Crown Lands ..	57	17 6	..	..	57	17 6	..	..	57	17 6	42	2 6	..	..	..	..
8	Rates on Native Lands ..	1	1 9	..	..	1	1 9	..	..	1	1 9	8	18 3	..	..	..	..
9	Land and Income Tax Department ..	34,859	12 7	38	11 0	34,821	1 7	..	..	34,821	1 7	2,070	18 5	..	..	..	..
10	Pensions Department ..	34,453	15 4	403	0 3	34,050	15 1	..	..	34,050	15 1	68,397	15 11	4,774	15 1	..	..
11	Naval Defence ..	33,062	17 11	1,110	13 10	31,952	4 1	..	..	31,952	4 1	..	..	..	..	..	..
	Treasury: Miscellaneous Services ..	13,777	4 6	762	4 0	13,015	0 6	..	..	13,015	0 6	..	..	2,961	0 6	..	..
	Total Class II ..	171,473	11 8	4,236	9 6	167,237	2 2	..	..	167,237	2 2	71,752	13 5	7,735	15 7	..	..
12	CLASS III.—POST AND TELEGRAPH DEPARTMENT:—																
	Postal and Telegraph Working-expenses ..	1,840,250	8 8	140,549	3 1	1,699,701	5 7	..	..	1,699,701	5 7	..	..	29,481	5 7	..	..
	Total Class III ..	1,840,250	8 8	140,549	3 1	1,699,701	5 7	..	..	1,699,701	5 7	..	..	29,481	5 7	..	..
13	CLASS IV.—WORKING RAILWAYS DEPARTMENT:—																
	Working Railways ..	3,641,759	5 5	226,164	0 0	3,415,595	5 5	212	13 5	3,415,807	18 10	34,713	7 9	..	..	..	..
	Total Class IV ..	3,641,759	5 5	226,164	0 0	3,415,595	5 5	212	13 5	3,415,807	18 10	34,713	7 9	..	..	..	..
14	CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAIN- TENANCE OF ROADS:—																
15	Public Buildings ..	74,846	6 8	9,191	19 3	65,654	7 5	..	..	65,654	7 5	5,259	12 7	..	..	..	..
16	Government Domains ..	3,634	13 6	1	12 0	3,633	1 6	..	..	3,633	1 6	116	18 6	..	..	..	..
	Maintenance and Improvement of Roads ..	54,024	8 2	1,928	5 5	52,096	2 9	..	..	52,096	2 9	2,953	17 3	..	..	..	..
	Total Class V ..	132,505	8 4	11,121	16 8	121,383	11 8	..	..	121,383	11 8	8,321	8 4	..	..	..	..

* Includes £110,912 6s. 7d. additional amount appropriated in terms of section 45 of the Public Revenues Act, 1910.

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

VOTE.	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.				
	Expenditure.		Credits.		Net Expenditure.		Imprests.		Total.								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.							
CLASS VI.—NATIVE DEPARTMENT:—																	
17	Native Department	22,801	19 1	4,983	0 9	17,818	18 4	..	..	17,818	18 4	19,113	0 0	1,294	1 8	..	s. d.
18	Miscellaneous Services	7,886	8 2	11 5 0		7,875	3 2	..	..	7,875	3 2	7,496	0 0	..	..	379	3 2
	Total Class VI	30,688	7 3	4,994	5 9	25,694	1 6	..	..	25,694	1 6	26,609	0 0	1,294	1 8	379	3 2
CLASS VII.—JUSTICE DEPARTMENT:—																	
19	Department of Justice	2,270	14 11	612	11 8	1,658	3 3	..	..	1,658	3 3	2,280	0 0	621	16 9	..	
20	Patent Office	2,812	5 0	9 9 2		2,802	15 10	..	..	2,802	15 10	3,227	0 0	424	4 2	..	
21	Supreme Court	10,143	14 2	298	12 1	9,845	2 1	367	4 3	10,212	6 4	10,364	0 0	151	13 8	..	
22	Bankruptcy	4,892	13 6	3 19 6		4,888	14 0	32	16 10	4,921	10 10	5,073	0 0	151	9 2	..	
23	Magistrates' and Wardens' Courts	45,380	3 10	2,255	2 3	43,125	1 7	..	..	43,125	1 7	43,611	0 0	485	18 5	..	
24	Criminal Prosecutions	8,050	10 1	748	4 1	7,302	6 0	1,922	8 0	9,224	14 0	11,720	0 0	2,495	6 0	..	
25	Coroners	3,201	10 10	12	16 6	3,188	14 4	..	..	3,188	14 4	3,780	0 0	591	5 8	..	
26	Justice: Miscellaneous Services	26,553	4 7	659	6 0	25,893	18 7	..	..	25,893	18 7	25,596	0 0	..	..	297	18 7
27	Cook Islands	16,194	12 9	22	16 6	16,171	16 3	..	..	16,171	16 3	14,875	0 0	..	..	1,296	16 3
28	Prisons	95,324	6 1	21,654	1 2	73,670	4 11	3	13 9	73,673	18 8	84,571	0 0	10,897	1 4	..	
29	Crown Law Office	6,350	2 2	157	14 1	6,192	8 1	..	..	6,192	8 1	7,376	0 0	1,183	11 11	..	
30	Police Department	304,804	9 7	3,520	1 2	301,284	8 5	85	14 2	301,370	2 7	312,409	0 0	11,038	17 5	..	
31	Police: Miscellaneous Services	1,194	9 11	..		1,194	9 11	..	..	1,194	9 11	1,227	0 0	32	10 1	..	
32	Stamp Department	21,756	15 2	182	3 9	21,574	11 5	..	..	21,574	11 5	21,912	0 0	337	8 7	..	
33	Land and Deeds Registry	31,065	0 0	63	8 1	31,001	11 11	..	..	31,001	11 11	36,051	0 0	5,049	8 1	..	
	Total Class VII	579,994	12 7	30,200	6 0	549,794	6 7	2,411	17 0	552,206	3 7	584,072	0 0	33,460	11 3	1,594	14 10
CLASS VIII.—MINES DEPARTMENT:—																	
34	Mines Department	9,991	4 2	231	11 10	9,759	12 4	..	..	9,759	12 4	10,102	0 0	342	7 8	..	
35	Geological Survey Branch	2,988	17 6	115	19 10	2,872	17 8	..	..	2,872	17 8	3,525	0 0	652	2 4	..	
36	Miscellaneous Services	28,625	8 5	619	14 5	28,005	14 0	..	..	28,005	14 0	27,693	0 0	..	..	312	14 0
	Total Class VIII	41,605	10 1	967	5 1	40,638	4 0	..	..	40,638	4 0	41,320	0 0	994	10 0	312	14 0

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

Vote.		ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
37	CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS:—									
38	Clerk of Executive Council ..	97 18 4	47 18 4	50 0 0	..	50 0 0	50 0 0	..	926 7 3	..
39	Department of Internal Affairs (Head Office) ..	51,161 10 5	8,482 18 8	42,678 11 9	10 15 6	42,689 7 3	41,763 0 0	..	23 6 0	..
40	Ministers' Secretaries ..	1,811 1 7	12 15 7	1,798 6 0	..	1,798 6 0	1,775 0 0	..	6,210 2 2	..
41	Messengers, Office-keepers, and Charwomen ..	65,468 6 5	11,588 4 3	53,880 2 2	..	53,880 2 2	47,670 0 0	..	703 6 9	..
42	Audit Department ..	34,896 8 7	25,394 6 8	9,502 1 11	32 4 10	9,534 6 9	9,831 0 0	..	56 4 4	..
43	Registrar-General's Office ..	11,067 0 8	62 16 4	11,004 4 4	..	11,004 4 4	10,948 0 0	..	..	..
44	Census and Statistics ..	36,863 1 0	18,522 9 9	18,340 11 3	..	18,340 11 3	23,896 0 0	5,555 8 9	..	..
45	High Commissioner's Office ..	32,611 11 11	10,209 17 2	22,401 14 9	..	22,401 14 9	22,747 0 0	1,345 5 3	..	..
46	Museum ..	4,405 1 6	200 4 10	4,204 16 8	..	4,204 16 8	4,326 0 0	121 3 4	..	..
47	Dominion Laboratory ..	5,094 5 1	380 4 7	4,714 0 6	33 10 8	4,747 11 2	5,718 0 0	970 8 10	..	..
48	Printing and Stationery ..	187,722 6 2	165,265 9 10	22,456 16 4	..	22,456 16 4	64,666 0 0	42,209 3 8	..	..
49	Public Service Commissioner's Office ..	7,812 8 0	2,291 4 10	5,521 3 2	300 0 0	5,821 3 2	6,039 0 0	217 16 10	..	..
	Miscellaneous Services ..	103,781 3 2	29,115 8 7	74,665 14 7	225 0 0	74,890 14 7	102,922 0 0	28,031 5 5	..	..
	Total Class IX ..	542,792 2 10	271,573 19 5	271,218 3 5	601 11 0	271,819 14 5	342,351 0 0	78,450 12 1	7,919 6 6	..
50	CLASS X.—MENTAL HOSPITALS, PUBLIC HEALTH,									
51	HOSPITALS AND CHARITABLE AID DEPARTMENTS:—									
	Mental Hospitals ..	261,976 12 1	71,866 15 0	190,109 17 1	29 15 0	190,139 12 1	194,888 0 0	4,748 7 11	..	..
	Public Health, Hospitals and Charitable Aid ..	149,311 14 0	20,613 1 10	128,698 12 2	19,596 12 2	148,295 4 4	193,009 0 0	44,713 15 8	..	..
	Total Class X ..	411,288 6 1	92,479 16 10	318,808 9 3	19,626 7 2	338,434 16 5	387,897 0 0	49,462 3 7	..	..
52	CLASS XI.—TOURISTS DEPARTMENT:—									
	Tourists ..	55,937 19 6	2,281 18 6	53,656 1 0	1,352 14 11	55,008 15 11	53,365 0 0	..	1,643 15 11	..
	Total Class XI ..	55,937 19 6	2,281 18 6	53,656 1 0	1,352 14 11	55,008 15 11	53,365 0 0	..	1,643 15 11	..
53	CLASS XII.—DEFENCE DEPARTMENT:—									
54	Adjutant-General's Branch ..	225,634 1 5	1,532 7 0	224,101 14 5	18 3 9	224,119 18 2	221,266 0 0	..	2,853 18 2	..
55	General Staff Branch ..	4,015 9 2	19 12 4	3,995 16 10	..	3,995 16 10	12,770 0 0	8,774 3 2	..	..
	Quartermaster-General's Branch ..	211,194 15 11	22,865 6 0	188,329 9 11	12,384 2 10	200,713 12 9	267,661 0 0	66,947 7 3	..	..
	Total Class XII ..	440,844 6 6	24,417 5 4	416,427 1 2	12,402 6 7	428,829 7 9	501,697 0 0	75,221 10 5	2,853 18 2	..
56	CLASS XIII.—CUSTOMS, MARINE AND HARBOURS, AND									
57	INSPECTION OF MACHINERY DEPARTMENTS:—									
58	Customs Offices and Services ..	61,618 6 8	746 14 6	60,871 12 2	4 17 10	60,876 10 0	61,514 0 0	637 10 0	..	..
59	Customs: Miscellaneous Services ..	10,633 12 2	19 6 9	10,614 5 5	..	10,614 5 5	16,213 0 0	6,198 14 7	..	..
60	Marine, Harbours, and Inspection of Machinery ..	77,683 15 3	1,319 5 3	76,364 10 0	3 1 3	76,367 11 3	77,606 0 0	1,238 8 9	..	..
	Government Steamers ..	29,976 8 5	1,454 14 11	28,521 13 6	762 2 10	29,283 16 4	25,010 0 0	..	4,273 16 4	..
	Marine: Miscellaneous Services ..	11,508 17 5	720 1 2	10,788 16 3	..	10,788 16 3	14,673 0 0	3,884 3 9	..	..
	Total Class XIII ..	190,820 19 11	4,260 2 7	186,560 17 4	770 1 11	187,330 19 3	195,016 0 0	11,958 17 1	4,273 16 4	..

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

Vote.	—	ISSUED.				VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.				
		Expenditure.		Credits.	Net Expenditure.		Imprints.	Total.					
		£	s. d.	£	s. d.		£	s. d.		£	s. d.		
61	CLASS XIV.—DEPARTMENT OF LABOUR:— Department of Labour..	33,590	6 3	636	6 6	32,953	19 9	..	32,585	0 0	368	19 9	
	Total Class XIV	33,590	6 3	636	6 6	32,953	19 9	..	32,585	0 0	368	19 9	
62	CLASS XV.—DEPARTMENT OF LANDS AND SURVEY:— Department of Lands and Survey ..	182,216	17 7	45,245	13 10	136,971	3 9	777	6 0	137,748	9 9	28,021	10 3
63	Miscellaneous Services ..	76,343	6 5	3,911	14 5	72,431	12 0	52	0 9	72,483	12 9	36,320	7 3
	Total Class XV	258,560	4 0	49,157	8 3	209,402	15 9	829	6 9	210,232	2 6	64,341	17 6
64	CLASS XVI.—VALUATION AND ELECTORAL DEPART- MENTS:— Valuation ..	44,635	13 1	7,266	6 7	37,369	6 6	..	39,610	0 0	2,240	13 6	
65	Electoral ..	16,748	5 2	1,048	0 5	15,700	4 9	..	70,138	0 0	54,437	15 3	
	Total Class XVI	61,383	18 3	8,314	7 0	53,069	11 3	..	109,748	0 0	56,678	8 9	
66	CLASS XVII.—DEPARTMENT OF AGRICULTURE, INDUS- TRIES, AND COMMERCE:— Agriculture, Industries, and Commerce ..	2,003,335	9 9	1,762,870	17 10	240,464	11 11	3,841	12 9	244,306	4 8	8,733	15 4
	Total Class XVII	2,003,335	9 9	1,762,870	17 10	240,464	11 11	3,841	12 9	244,306	4 8	8,733	15 4
67	CLASS XVIII.—EDUCATION DEPARTMENT:— Head Office ..	15,471	10 1	331	9 9	15,140	0 4	..	14,968	0 0	172	0 4	
68	Elementary Education ..	1,151,317	3 8	132,532	17 10	1,018,784	5 10	0 2	1,065,841	0 0	47,056	11 10	
69	Secondary and Higher Education ..	116,335	7 7	5,208	13 9	111,126	13 10	..	115,795	0 0	4,668	6 2	
70	Technical Instruction ..	75,326	11 5	4,106	1 0	71,220	10 5	..	85,810	0 0	14,589	9 7	
71	Training Colleges and Training of Teachers ..	55,638	8 5	2,171	1 7	53,467	6 10	..	55,585	0 0	2,117	13 2	
72	Native Schools ..	40,412	2 4	2,067	12 0	38,344	12 4	..	40,754	0 0	2,409	7 8	
73	School Buildings, Furniture, and Sites ..	148,518	5 10	623	12 0	147,894	13 10	..	147,210	0 0	684	13 10	
74	Physical Training ..	4,118	0 4	251	18 10	3,866	1 6	..	4,530	0 0	663	18 6	
75	Medical Inspection ..	6,109	0 9	337	10 8	5,771	10 1	..	8,609	0 0	2,837	9 11	
76	Education of the Blind ..	761	12 10	935	17 8	174	4 10	..	115	0 0	289	4 10	
77	School for the Deaf ..	5,924	13 10	3,409	1 4	2,515	12 6	..	3,803	0 0	1,287	7 6	
78	Schools for the Feeble-minded ..	10,440	6 0	5,471	8 8	4,968	17 4	..	7,244	0 0	2,275	2 8	
79	Industrial Schools and Probation System ..	86,331	9 2	44,146	7 2	42,185	2 0	..	45,765	0 0	3,579	18 0	
80	Infant-life Protection ..	1,295	16 0	101	15 5	1,194	0 7	..	1,477	0 0	282	19 5	
81	Material and Stores ..	21,433	16 5	10,552	0 9	10,881	15 8	..	1,600	0 0	9,281	15 8	
82	Miscellaneous Services ..	79,780	14 2	3,972	12 6	75,808	1 8	..	106,105	0 0	30,296	18 4	
	Total Class XVIII	1,819,214	18 10	216,219	18 11	1,602,994	19 11	0 2	1,705,211	0 0	112,354	7 7	
..	“UNAUTHORIZED” — Services not provided for ..	82,195	8 1	69,775	10 10	12,419	17 3	1,100	0 0	13,519	17 3	13,519	17 3
	Total “Unauthorized” ..	82,195	8 1	69,775	10 10	12,419	17 3	1,100	0 0	13,519	17 3	13,519	17 3

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

Class	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.			
	Expenditure.					Credits.							Total.		
	£	s.	d.	£	s.	d.	£	s.	d.	£				s.	d.
SUMMARY.															
I.—Legislative Departments ..	36,911	14	5	182	19	7	36,728	14	10	47,312	0	0	10,583	5	2
II.—Departments of Finance ..	171,473	11	8	4,236	9	6	167,237	2	2	231,254	0	0	71,752	13	5
III.—Post and Telegraph Department ..	1,840,250	8	8	140,549	3	1	1,699,701	5	7	1,670,220	0	0	29,481	5	7
IV.—Working Railways Department ..	3,641,759	5	5	226,164	0	0	3,415,595	5	5	3,450,521	6	7*	34,713	7	9
V.—Public Buildings, Domains, and Maintenance of Roads ..	132,505	8	4	11,121	16	8	121,383	11	8	129,705	0	0	8,321	8	4
VI.—Native Department ..	30,688	7	3	4,994	5	9	25,694	1	6	26,609	0	0	1,294	1	8
VII.—Justice Department ..	579,994	12	7	30,200	6	0	549,794	6	7	584,072	0	0	33,460	11	3
VIII.—Mines Department ..	41,605	10	1	967	6	1	40,638	4	0	41,320	0	0	994	10	0
IX.—Department of Internal Affairs ..	542,792	2	10	271,573	19	5	271,218	3	5	342,351	0	0	78,450	12	1
X.—Mental Hospitals, Public Health, Hospitals and Charitable Aid Departments ..	411,288	6	1	92,479	16	10	318,808	9	3	387,897	0	0	49,462	3	7
XI.—Tourists Department ..	55,937	19	6	2,281	18	6	53,656	1	0	53,365	0	0	1,643	15	11
XII.—Defence Department ..	440,844	6	6	24,417	5	4	416,427	1	2	501,697	0	0	75,721	10	5
XIII.—Customs, Marine and Harbours, and Inspection of Machinery Departments ..	190,820	19	11	4,260	2	7	186,560	17	4	195,016	0	0	11,958	17	1
XIV.—Department of Labour ..	33,590	6	3	636	6	6	32,953	19	9	32,585	0	0	368	19	9
XV.—Department of Lands and Survey ..	258,560	4	0	49,157	8	3	209,402	15	9	274,574	0	0	64,341	17	6
XVI.—Valuation and Electoral Departments ..	61,383	18	3	8,314	7	0	53,069	11	3	109,748	0	0	56,678	8	9
XVII.—Department of Agriculture, Industries, and Commerce ..	2,003,335	9	9	1,762,870	17	10	240,464	11	11	253,040	0	0	8,733	15	4
XVIII.—Education Department ..	1,819,214	18	10	216,219	18	11	1,602,994	19	11	1,705,211	0	0	112,354	7	7
Services not provided for ..	82,195	8	1	69,775	10	10	12,419	17	3	..	..	..	..	..	..
TOTAL CONSOLIDATED FUND ..	12,375,152	18	5	2,920,403	18	8	9,454,748	19	9	10,036,497	6	7	618,821	9	11
													80,221	16	11

* Includes £110,942 6s. 7d. additional amount appropriated in terms of section 45 of the Public Revenues Act, 1910.

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Amount voted under the Appropriation Act, 1918.

VOTE.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
112	STATE FORESTS ACCOUNT:— State Forests Branch of the Lands and Survey Department	41,728 4 4	384 14 3	41,343 10 1	1 5 0	41,344 15 1	27,912 4 11	..
	Total	41,728 4 4	384 14 3	41,343 10 1	1 5 0	41,344 15 1	27,912 4 11	..

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Amount voted under the Appropriation Act, 1918.

VOTE.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
113	STATE COAL-MINES ACCOUNT:— State Coal-mines	270,090 13 11	10,131 1 6	259,959 12 5	165 7 11	260,125 0 4	34,474 19 8	..
	Total	270,090 13 11	10,131 1 6	259,959 12 5	165 7 11	260,125 0 4	34,474 19 8	..

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Sums voted under the Appropriation Act, 1918.

VOTE.	—	ISSUED.				VOTED.		AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprest.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
83	CLASS XIX.—PUBLIC WORKS, DEPARTMENTAL :— Public Works, Departmental	134,241 6 10	18,822 7 4	115,418 19 6	..	115,418 19 6	120,320 0 0	4,901 0 6	..
	Total Class XIX	134,241 6 10	18,822 7 4	115,418 19 6	..	115,418 19 6	120,320 0 0	4,901 0 6	..
84	CLASS XX.—RAILWAYS :— Railway Construction	333,549 14 11	37,530 8 11	296,019 6 0	..	296,019 6 0	485,100 0 0	189,080 14 0	..
85	Additions to Open Lines	94,879 2 8	2,975 14 3	91,903 8 5	..	91,903 8 5	185,000 0 0	93,096 11 7	..
	Total Class XX	428,428 17 7	40,506 3 2	387,922 14 5	..	387,922 14 5	670,100 0 0	282,177 5 7	..
86	CLASS XXI.—PUBLIC BUILDINGS (including Purchase of Properties, Sites, Furniture, Fittings, &c.) :— General	43,189 18 2	22 5 3	43,167 12 11	..	43,167 12 11	70,000 0 0	26,832 7 1	..
87	Courthouses	16,326 11 6	27 9 0	16,299 2 6	..	16,299 2 6	20,000 0 0	3,700 17 6	..
88	Prisons	8,881 15 4	2,725 0 0	6,156 15 4	..	6,156 15 4	21,000 0 0	14,843 4 8	..
89	Police-stations	26,147 9 10	75 2 8	26,072 7 2	9 10 0	26,081 17 2	57,000 0 0	30,918 2 10	..
90	Postal and Telegraph	4,287 0 4	57 19 6	4,229 0 10	..	4,229 0 10	7,000 0 0	2,770 19 2	..
91	Agricultural	14,936 7 3	296 8 7	14,639 18 8	..	14,639 18 8	45,000 0 0	30,360 1 4	..
92	Mental Hospitals	2,331 16 0	..	2,331 16 0	..	2,331 16 0	7,500 0 0	5,168 4 0	..
93	Hospitals and Charitable Institutions	115,777 11 6	121 5 0	115,656 6 6	..	115,656 6 6	400,000 0 0	284,343 13 6	..
94	School Buildings	7,300 17 5	7 10 0	7,293 7 5	..	7,293 7 5	20,000 0 0	12,706 12 7	..
95	Workers' Dwellings	239,179 7 4	3,333 0 0	235,846 7 4	9 10 0	235,855 17 4	649,500 0 0	413,644 2 8	..
	Total Class XXI	1,732 7 7	69 16 0	1,662 11 7	..	1,662 11 7	2,600 0 0	937 8 5	..
96	CLASS XXII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES :— Lighthouses	3,754 15 8	25 5 4	3,729 10 4	..	3,729 10 4	11,100 0 0	7,370 9 8	..
97	Harbour-works .. .. .	..	..	..	..	..	2,000 0 0	2,000 0 0	..
98	Harbour-defences .. .. .	..	..	..	..	..	..	..	..
	Total Class XXII	5,487 3 3	95 1 4	5,392 1 11	..	5,392 1 11	15,700 0 0	10,307 18 1	..
99	CLASS XXIII.—TOURIST AND HEALTH RESORTS (in- cluding Sites, Furniture, Fittings, &c.) :— Tourist and Health Resorts	1,620 7 2	..	1,620 7 2	..	1,620 7 2	8,000 0 0	6,379 12 10	..
	Total Class XXIII	1,620 7 2	..	1,620 7 2	..	1,620 7 2	8,000 0 0	6,379 12 10	..
100	CLASS XXIV.—IMMIGRATION :— Department of Immigration	23,675 0 1	35,693 9 1	Cr. 12,018 9 0	..	Cr. 12,018 9 0	20,000 0 0	32,018 9 0	..
	Total Class XXIV	23,675 0 1	35,693 9 1	Cr. 12,018 9 0	..	Cr. 12,018 9 0	20,000 0 0	32,018 9 0	..

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.			ISSUED IN EXCESS.	
		Expenditure.		Credits.		Net Expenditure.			Imprests.		Total.		
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	CLASS XXV.—CONSTRUCTION, MAINTENANCE, AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:—												
	Roads, &c.	212,585	19 3	13,946	0 4	198,639	18 11	..	..	198,639	18 11	211,940	1 1
101	Backblock Roads, &c.	24,513	5 5	1,266	2 3	23,247	3 2	..	..	23,247	3 2	46,752	16 10
102	Roads and other Works on Goldfields and Mineral Lands	4,185	8 2	..	..	4,185	8 2	..	..	4,185	8 2	6,189	11 10
	Total Class XXV	241,284	12 10	15,212	2 7	226,072	10 3	..	..	226,072	10 3	264,882	9 9
	CLASS XXVI.—DEVELOPMENT OF MINING:—												
	Development of Mining	518	6 9	..	..	518	6 9	..	..	518	6 9	931	13 3
104	Total Class XXVI	518	6 9	..	..	518	6 9	..	..	518	6 9	931	13 3
	CLASS XXVII.—TELEGRAPH EXTENSION:—												
	Telegraph Extension	265,232	4 9	66,621	4 8	198,611	0 1	28,691	2 2	227,302	2 3	52,697	17 9
105	Total Class XXVII	265,232	4 9	66,621	4 8	198,611	0 1	28,691	2 2	227,302	2 3	52,697	17 9
	CLASS XXVIII.—CONTINGENT DEFENCE:—												
	Contingent Defence	8,818	2 3	8	13 9	8,809	8 6	..	..	8,809	8 6	6,190	11 6
106	Total Class XXVIII	8,818	2 3	8	13 9	8,809	8 6	..	..	8,809	8 6	6,190	11 6
	CLASS XXIX.—LANDS IMPROVEMENT:—												
	Improved-farm Settlements	472	17 5	394	13 10	78	3 7	..	..	78	3 7	1,921	16 5
107	Lands: Miscellaneous	234	14 8	4,580	9 1	Cr. 4,345	14 5	..	..	Cr. 4,345	14 5	9,945	14 5
108	Total Class XXIX	707	12 1	4,975	2 11	Cr. 4,267	10 10	..	..	Cr. 4,267	10 10	11,267	10 10
	CLASS XXX.—IRRIGATION AND WATER-SUPPLY:—												
	Irrigation and Water-supply	15,385	10 1	1,721	1 4	13,664	8 9	..	..	13,664	8 9	6,335	11 3
109	Total Class XXX	15,385	10 1	1,721	1 4	13,664	8 9	..	..	13,664	8 9	6,335	11 3
	CLASS XXXI.—PLANT, MATERIAL, AND STORES:—												
	Plant, Material, and Stores	40,690	9 9	20,052	14 2	20,637	15 7	138	1 11	20,775	17 6	4,224	2 6
110	Total Class XXXI	40,690	9 9	20,052	14 2	20,637	15 7	138	1 11	20,775	17 6	4,224	2 6
	CLASS XXXII.—ELECTRIC SUPPLY:—												
	Electric Supply	9,253	13 0	..	..	9,253	13 0	..	..	9,253	13 0	140,746	7 0
111	Total Class XXXII	9,253	13 0	..	..	9,253	13 0	..	..	9,253	13 0	140,746	7 0
	“UNAUTHORIZED ”:—												
	Services not provided for	100	0 0	100	0 0	..	..	..	..	..	..	..	..
..	Total “Unauthorized”	100	0 0	100	0 0	..	..	..	..	..	..	..	..

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

—		ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		
		Net Expenditure.										
		Expenditure.		Credits.		Imprests.		Total.		£	s. d.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
SUMMARY.												
XIX.—Public Works, Departmental	134,241	6 10	18,822	7 4	115,418	19 6	115,418	19 6	120,320	0 0	4,901	0 6
XX.—Railways	428,428	17 7	40,506	3 2	387,922	14 5	387,922	14 5	670,100	0 0	282,177	5 7
XXI.—Public Buildings	239,179	7 4	3,333	0 0	235,846	7 4	235,846	7 4	649,500	0 0	413,644	2 8
XXII.—Lighthouses, Harbour-works, and Harbour-defences	5,487	3 3	95	1 4	5,392	1 11	5,392	1 11	15,700	0 0	10,307	18 1
XXIII.—Tourist and Health Resorts	1,620	7 2	..	..	1,620	7 2	1,620	7 2	8,000	0 0	6,379	12 10
XXIV.—Immigration	23,675	0 1	35,693	9 1	Cr. 12,018	9 0	Cr. 12,018	9 0	20,000	0 0	32,018	9 0
XXV.—Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works	241,284	12 10	15,212	2 7	226,072	10 3	226,072	10 3	490,955	0 0	264,882	9 9
XXVI.—Development of Mining	518	6 9	..	..	518	6 9	518	6 9	1,450	0 0	931	13 3
XXVII.—Telegraph Extension	265,232	4 9	66,621	4 8	198,611	0 1	28,691	2 2	280,000	0 0	52,697	17 9
XXVIII.—Contingent Defence	8,818	2 3	8	13 9	8,809	8 6	8,809	8 6	15,000	0 0	6,190	11 6
XXIX.—Lands Improvement	707	12 1	4,975	2 11	Cr. 4,267	10 10	Cr. 4,267	10 10	7,000	0 0	11,267	10 10
XXX.—Irrigation and Water-supply	15,385	10 1	1,721	1 4	13,664	8 9	13,664	8 9	20,000	0 0	6,335	11 3
XXXI.—Plant, Material, and Stores	40,690	9 9	20,052	14 2	20,637	15 7	138	1 11	25,000	0 0	4,224	2 6
XXXII.—Electric Supply	9,253	13 0	..	..	9,253	13 0	9,253	13 0	150,000	0 0	140,746	7 0
Services not provided for	100	0 0	100	0 0	..	..	..	..	..	..	..	..
Total Public Works Fund	1,414,622	13 9	207,141	0 4	1,207,481	13 5	28,838	14 1	2,473,025	0 0	1,236,704	12 6

STATEMENT showing the NET ISSUES from the ELECTRIC SUPPLY ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Amount voted under the Appropriation Act, 1918.

VOTE.		ISSUED.						VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		
		Expenditure.		Credits.		Net Expenditure.								Imprests.		Total.
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
1116	ELECTRIC SUPPLY ACCOUNT :—													
	Development of Water-power	..	..	38,629	16 7	8,759	5 11	29,870	10 8	29 13 6	£	s. d.	£	s. d.
	Total	..	..	38,629	16 7	8,759	5 11	29,870	10 8	29 13 6	£	s. d.	25,099	15 10
											55,000	0 0	25,099	15 10
											55,000	0 0	25,099	15 10

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Amount voted under the Appropriation Act, 1918.

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.			
114	LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses	£ s. d. 6,314 0 0	£ s. d. 2 10 0	£ s. d. 6,311 10 0	£ s. d. ..	£ s. d. 6,311 10 0	£ s. d. 9,888 0 0	£ s. d. 3,576 10 0	£ s. d. ..
	Total	6,314 0 0	2 10 0	6,311 10 0	..	6,311 10 0	9,888 0 0	3,576 10 0	..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT (OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT) for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Amount voted under the Appropriation Act, 1918.

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.			
115	LAND FOR SETTLEMENTS ACCOUNT (OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT):— Roads to open up Land for Settlements ..	£ s. d. 51,612 8 5	£ s. d. 256 18 8	£ s. d. 51,355 9 9	£ s. d. ..	£ s. d. 51,355 9 9	£ s. d. 100,500 0 0	£ s. d. 49,144 10 3	£ s. d. ..
	Total	51,612 8 5	256 18 8	51,355 9 9	..	51,355 9 9	100,500 0 0	49,144 10 3	..

STATEMENT showing the NET ISSUES from the NATIVE LAND SETTLEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Amount voted under the Appropriation Act, 1918.

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.			
117	NATIVE LAND SETTLEMENT ACCOUNT:— Native Land Purchase Expenses	£ s. d. 2,201 16 1	£ s. d. 0 12 0	£ s. d. 2,201 4 1	£ s. d. ..	£ s. d. 2,201 4 1	£ s. d. 2,700 0 0	£ s. d. 498 15 11	£ s. d. ..
	Total	2,201 16 1	0 12 0	2,201 4 1	..	2,201 4 1	2,700 0 0	498 15 11	..

The Treasury, 30th April, 1919.

Examined and found correct.

ROBERT J. COLLINS,

Controller and Auditor-General.

G. F. C. CAMPBELL,
Secretary to the Treasury.

A. MORGAN,

Acting Accountant to the Treasury.

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for the Financial Year ended 31st March, 1919, under the Civil List Act, 1908.

	£	s.	d.	£	s.	d.	£	s.	d.
CIVIL LIST.									
FIRST DIVISION.									
His Excellency the Governor-General:—									
The Right Hon. Earl of Liverpool, G.C.M.G., G.C.B.E., M.V.O., P.C.—									
Salary, 1 April, 1918, to 31 March, 1919 .. .. .	..	..	..	5,000	0	0			
House allowance, 1 April, 1918, to 31 March, 1919 .. .. .	..	..	..	2,500	0	0			
Arrears of increase in house allowance, 1 April, 1917, to 31 March, 1918 .. .. .	..	..	..	500	0	0			
							8,000	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT:—									
The Prime Minister, Minister of Labour, Minister of Industries and Commerce, Minister in Charge of Imperial Supplies Department, Valuation, Electoral, and Discharged Soldiers' Information Departments,—									
Right Hon. W. F. Massey—									
Salary, 1 April, 1918, to 31 March, 1919 .. .. .	..	..	..	1,600	0	0			
Minister of Finance, Postmaster-General, and Minister of Telegraphs, Minister in Charge of Land and Income Tax, State-guaranteed Advances, Public Trust, and Government Life Insurance Departments,—									
Right Hon. Sir Joseph Ward—									
Salary, 1 April, 1918, to 31 March, 1919	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Minister of Defence, and Minister in Charge of War Pensions,—									
Hon. Sir James Allen—									
Salary, 1 April, 1918, to 31 March, 1919	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Minister of Railways and Native Minister,—									
Hon. W. H. Herries—									
Salary, 1 April, 1918, to 31 March, 1919	1,300	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,500	0	0			
Attorney-General, Minister of Immigration, Leader of the Legislative Council, Commissioner of State Forests, Minister in Charge of Scenery Preservation Department,—									
Hon. Sir F. H. D. Bell—									
Salary, 1 April, 1918, to 31 March, 1919	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Minister of Public Works and Minister in Charge of Roads Department,—									
Hon. Sir W. Fraser—									
Salary, 1 April, 1918, to 31 March, 1919 .. .. .	..	..	..	1,000	0	0			
Minister of Internal Affairs, Minister of Public Health, Minister of Stamp Duties, and Minister in Charge of Hospitals and Charitable Aid, Mental Hospitals, Printing and Stationery, High Commissioner, Audit, Museum, Registrar-General, and Laboratory Departments,—									
Hon. G. W. Russell—									
Salary, 1 April, 1918, to 31 March, 1919 .. .. .	..	..	..	1,000	0	0			
Minister of Customs and Minister in Charge of Munitions and Supplies, Pensions, Advertising, and National Provident Fund Departments,—									
Hon. A. M. Myers—									
Salary, 1 April, 1918, to 31 March, 1919	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Carried forward .. .. .	..	..	..	9,900	0	0	8,000	0	0

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND—*continued*.

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			9,900	0	0	8,000	0	0
ESTABLISHMENT OF THE GENERAL GOVERNMENT—<i>continued</i>.									
Minister of Agriculture, Minister of Mines, and Minister in Charge of Legislature, Public Buildings, Inspection of Machinery, State Fire, Accident Insurance, and Tourist and Health Resorts Departments,—									
Hon. W. D. S. MacDonald—									
Salary, 1 April, 1918, to 31 March, 1919 ..	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Minister of Justice, Minister of Stamp Duties, Minister of Marine, Minister in Charge of Police and Inspection of Machinery Departments,—									
Hon. T. M. Wilford—									
Salary, 1 April, 1918, to 31 March, 1919 ..	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Minister of Education, and Minister in Charge of Friendly Societies Department,—									
Hon. J. A. Hanan—									
Salary, 1 April, 1918, to 31 March, 1919 ..	1,000	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				1,200	0	0			
Minister of Lands and Minister in Charge of Land for Settlements Department,—									
Hon. D. H. Guthrie—									
Salary, 1 April, 1918, to 31 March, 1919 ..	1,000	0	0						
House allowance, 27 February, 1918, to 31 March, 1919	217	17	2						
				1,217	17	2			
Member of the Executive Council representing the Native Race, Minister of the Cook Islands and in Charge of Maori Councils,—									
Hon. Dr. Pomare—									
Salary, 1 April, 1918, to 31 March, 1919 ..	700	0	0						
House allowance, 1 April, 1918, to 31 March, 1919	200	0	0						
				900	0	0			
							15,617	17	2
SECOND DIVISION.									
NATIVE :—									
Pensioners,—									
Auckland	246	17	6						
Wellington	50	0	0						
				296	17	6			
Medicines and medical attendance, 1918-1919	3,450	0	0						
Food-supplies	684	15	11						
Contingencies	619	4	10						
				4,754	0	9			
							5,050	18	3
Total							£28,668	15	5

G. F. C. CAMPBELL,
Secretary to the Treasury.

A. MORGAN,
Acting Accountant to the Treasury.

The Treasury, Wellington, 30th April, 1919.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the UNAUTHORIZED EXPENDITURE for the FINANCIAL YEAR ended 31st MARCH, 1919.

Consolidated Fund.				
FOR SERVICES NOT PROVIDED FOR.		£	s. d.	£ s. d.
<i>Legislative Departments :—</i>				
Arrears of salary from 1st April, 1917, to 31st March, 1918, of C. Robinson, Officer in Charge of Parliamentary Buildings .. .. .		..		50 0 0
<i>Finance Department :—</i>				
Expenditure for relief of families rendered homeless by the floods at Stirling		200	0 0	
Salary for month of April, 1919, of H. Vivian, Clerk, Treasury Department, granted sick-leave		5	11 1	205 11 1
<i>National Provident and Friendly Societies Department :—</i>				
Maternity allowances claimed in respect of contributors specially approved by Board .. .. .		..		12 0 0
<i>Public Works Department :—</i>				
Salary of J. Booth, Carpenter and Joiner, for the period 1st April to 31st May, 1919, on leave prior to retirement .. .. .		..		31 13 4
<i>Police Department :—</i>				
Compassionate allowance to the widow of the late Senior Sergeant Barrett Rutledge		282	17 6	
Amount of imprest moneys missing from the District Police Office, Auckland, which cannot be traced		13	0 9	295 18 3
<i>Stamp Department :—</i>				
Salary of G. G. Bridges, Registrar-General of Land, Wellington, from the 1st April to 31st May, 1919, on leave prior to retirement .. .. .		..		120 16 8
<i>Mines Department :—</i>				
Grant to assist Huntly Collieries Medical and Accident Relief Association to meet liabilities due to the influenza epidemic		150	0 0	
Compensation to M. J. Shaffrey for loss of flax-mill by fire at Dillmanstown		100	0 0	
Salary of R. Walker, Caretaker, Water-races, Kumara, for period 1st April to 31st May, 1919, retired from the service		33	6 8	283 6 8
<i>Department of Internal Affairs :—</i>				
Grant to cover expenses of the Prime Minister and the Minister of Finance to England in connection with the Peace Conference		3,000	0 0	
Grant to cover expenses of Private Secretaries accompanying Prime Minister and Minister of Finance to the Peace Conference		600	0 0	
Grant to R. Riley, Journalist, to cover expenses accompanying the Ministerial party to the Peace Conference as Official Reporter		250	0 0	
Payment to New Zealand Shipping Company (Limited), passage-money, Mr. R. Riley, Official Reporter		55	0 0	
Payment to New Zealand Shipping Company (Limited) for detention of s.s. "Remuera" at Wellington for one day		300	0 0	
Expenditure incurred in connection with issue of booklet "Food Ships for Britain"		356	7 9	
Payment to the estate of the late George Warren, Chief Messenger, in lieu of twenty-eight days leave accrued to date of death		23	13 3	4,585 1 0
<i>Audit Department :—</i>				
Salary of P. P. Webb, late Deputy Controller and Auditor, from 16th February to 31st March, 1919, retired from the service .. .. .		..		6 2 0
<i>Printing and Stationery Department :—</i>				
Salary of J. Ryan, Folder, &c., for period 1st April to 18th May, 1919, retired from the service		16	6 8	
Salary of S. Geary, Composer, for period 1st April to 31st May, 1919, retired from the service		35	0 0	
Salary of W. Sullivan, Paper-cutter, for period 1st April to 24th May, 1919, retired from the service		23	13 1	74 19 9
Carried forward .. .. .		..		5,665 8 9

PUBLIC ACCOUNTS 1918-1919.

STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

Consolidated Fund—continued.							
FOR SERVICES NOT PROVIDED FOR—continued.					£	s. d.	£ s. d.
Brought forward .. .. .					..		5,665 8 9
<i>Mental Hospitals Department :—</i>							
Compassionate allowance to the widow of the late J. Sullivan, Attendant, Hokitika Mental Hospital ..					..		205 0 0
<i>Department of Public Health, Hospitals, and Charitable Aid :—</i>							
Advance on account of estimated subsidies payable to the Wellington Hospital and Charitable Aid Board for the year 1919-20					3,000	0 0	
Advance to the Ashburton Hospital and Charitable Aid Board on account of 1919-20 subsidy for capital purposes ..					1,450	0 0	4,450 0 0
<i>Defence Department :—</i>							
Payment of compassionate allowance to W. J. King to the extent of one month's pay for each year's service during the period 1st April, 1891, to 31st May, 1905 ..					150	16 4	
Compassionate allowance to Mr. W. S. McIntosh, late 5th and 8th N.Z. Contingents, for period 1st January to 31st March, 1919					13	0 0	
Allotment warrant stolen from John Galbraith and cashed by person unknown					10	1 6	173 17 10
<i>Customs, Marine and Harbours, and Inspection of Machinery Departments :—</i>							
Compassionate allowance to F. E. Windsor, widow of W. E. Windsor, late Watchman, Customs Department, Auckland					170	0 0	
Compassionate allowance to E. D. Welsh, widow of R. H. D. Welsh, late Searcher, Customs Department, Auckland					100	0 0	
Cost of construction of floats set adrift in Cook Strait in connection with the location of floating mines ..					138	0 0	
Amount expended by the High Commissioner in connection with new steamer to replace s.s. "Hinemoa" ..					92	6 0	
Part expenses of Commission regarding accidents to water-side workers					55	8 9	
Salary of A. L. Kemp, late Harbourmaster, Karamea, from 1st January to 31st March, 1919, retired from the service					36	5 0	591 19 9
<i>Department of Labour :—</i>							
Increase in salaries of Conciliation Commissioners from 1st April, 1918, to 31st March, 1919—							
W. H. Hagger					45	16 8	
T. H. Giles					91	13 4	
					137	10 0	
Payment of compensation for loss of wages to watersiders who contracted influenza during the recent epidemic					52	13 2	190 3 2
<i>Department of Lands and Survey :—</i>							
Contribution to State Forests Account towards cost of forest-tree growing and planting .. .. .					..		500 0 0
<i>Department of Agriculture, Industries, and Commerce :—</i>							
Cost of alterations to fruit-evaporating machinery at Motueka					375	5 10	
Travelling-expenses of Mr. J. A. Campbell, Assistant Director of the Horticulture Division, visiting America on official business					60	0 0	
Subsidy to the West Coast Farmers' Co-operative Lime Company (Limited) for lime supplied to settlers for agricultural purposes					58	1 11	493 7 9
<i>Education Department :—</i>							
Compassionate allowance to the widow of G. J. Thompson, late Teacher of Ohautira Native School ..					..		150 0 0
							12,419 17 3
<i>Advances, Miscellaneous :—</i>							
Advances outstanding .. .. .					..		1,100 0 0
							13,519 17 3
Carried forward .. .. .					..		13,519 17 3

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued*.

Consolidated Fund— <i>continued</i> .						
FOR SERVICES IN EXCESS OF VOTES.				£	s. d.	£ s. d.
Brought forward	..	..	..	..	..	13,519 17 3
	Final Charges.			Imprests.	Total.	
Class II. Departments of Finance—						
Vote 9—Pensions Department	..	£4,774 15 1	..	..	4,774 15 1	
.. 11—Treasury: Miscellaneous Services	..	2,961 0 6	..	..	2,961 0 6	
Class III. Post and Telegraph Department—						
Vote 12—Postal and Telegraph Working Expenses	..	29,481 5 7	..	..	29,481 5 7	
Class VI. Native Department—						
Vote 18—Miscellaneous Services	..	379 3 2	..	..	379 3 2	
Class VII. Justice Department—						
Vote 26—Justice: Miscellaneous Services	..	297 18 7	..	..	297 18 7	
.. 27—Cook Islands	..	1,296 16 3	..	..	1,296 16 3	
Class VIII. Mines Department—						
Vote 36—Miscellaneous Services	..	313 14 0	..	..	313 14 0	
Class IX. Department of Internal Affairs—						
Vote 38—Department of Internal Affairs (Head Office)	..	915 11 9	10 15 6	..	926 7 3	
.. 39—Ministers' Secretaries	..	23 6 0	..	..	23 6 0	
.. 40—Messengers, Office-keepers, and Charwomen	..	6,210 2 2	..	..	6,210 2 2	
.. 41—Audit Department	..	671 1 11	32 4 10	..	703 6 9	
.. 42—Registrar-General's Office	..	56 4 4	..	..	56 4 4	
Class XI.—Tourists Department—						
Vote 52—Tourists	..	291 1 0	1,352 14 11	..	1,643 15 11	
Class XII. Defence Department—						
Vote 53—Adjutant-General's Branch	..	2,835 14 5	18 3 9	..	2,853 18 2	
Class XIII. Customs, Marine and Harbours, and Inspection of Machinery Departments—						
Vote 59—Government Steamers	..	3,511 13 6	762 2 10	..	4,273 16 4	
Class XIV. Department of Labour—						
Vote 61—Department of Labour	..	368 19 9	..	..	368 19 9	
Class XVIII.—Education Department—						
Vote 67—Head Office	..	172 0 4	..	..	172 0 4	
.. 73—School Buildings, Furniture, and Sites	..	684 13 10	..	..	684 13 10	
.. 81—Material and Stores..	..	9,281 15 8	..	..	9,281 15 8	
Total services in excess of votes	..	£64,525 17 10	2,176 1 10	..	..	66,701 19 8
TOTAL CONSOLIDATED FUND	..	..	..	..	..	£80,221 16 11

G. F. C. CAMPBELL,
Secretary to the Treasury.

A. MORGAN,
Acting Accountant to the Treasury.

The Treasury, Wellington, 30th April, 1919.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.

PUBLIC ACCOUNTS, 1918-1919.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1919, as rendered by respective Departments.

Class.	Department.	Amount.		
	<i>Consolidated Fund.</i>	£	s.	d.
Civil List...	Native Purposes ...			23 8 5
Permanent charges	Pensions Act, 1913,—			
	Old-age Pensions ...	99	1	8
	Military Pensions ...	4	1	8
	Widows' Pensions ...	11	0	0
	War Pensions Act, 1915 ...	198	5	0
	National Provident Fund Act, 1910, and Finance Act, 1916 ...	1,396	0	0
	Slaughtering and Inspection Act, 1908, and Amendment Act, 1910 ...	1,210	0	0
	Stock Act, 1908 ...	140	0	0
				3,058 8 4
I	Legislative Departments,—			
	House of Representatives ...	4	16	0
	General Expenses ...	953	10	5
				958 6 5
II	Departments of Finance,—			
	National Provident and Friendly Societies Office	33,552	0	0
	Land and Income Tax Department...	275	13	6
				33,827 13 6
III	Post and Telegraph Department,—			
	Postal and Telegraph Working Expenses ...			88,463 0 0
IV	Working Railways Department,—			
	Working Railways ...			170,311 5 10
V	Public Buildings, Domains, and Maintenance of Roads,—			
	Public Buildings ...	3,200	0	0
	Government Domains ...	74	0	0
	Maintenance of Roads, &c. ...	7,857	0	0
				11,131 0 0
VI	Native Department,—			
	Native Department ...	245	6	7
	Miscellaneous Services ...	2	5	3
				247 11 10
VII	Justice Department,—			
	Department of Justice ...	2	1	11
	Patent Office ...	5	0	7
	Supreme Court ...	125	5	4
	Bankruptcy ...	198	14	3
	Magistrates' and Wardens' Courts ...	808	10	3
	Criminal Prosecutions ...	296	8	2
	Coroners ...	135	0	8
	Justice: Miscellaneous Services ...	644	1	11
	Prisons ...	3,309	19	9
	Cook Islands ...	42	19	11
	Police Department ...	1,097	1	0
	Stamp Department ...	702	12	3
	Land and Deeds Registry ...	1,076	2	10
				8,443 18 10
IX	Department of Internal Affairs,—			
	Department of Internal Affairs (Head Office)...	346	10	7
	Messengers, Office-keepers, &c. ...	73	14	6
	Audit Department ...	102	0	1
	Registrar-General's Office ...	6	13	6
	Census and Statistics ...	113	2	0
	High Commissioner's Office ...	0	11	0
	Museum ...	81	1	4
	Dominion Laboratory ...	5	18	0
	Printing and Stationery ...	4,372	13	9
	Public Service Commissioner's Office ...	54	14	8
	Miscellaneous Services ...	71	13	9
				5,228 13 2
X	Mental Hospitals, Public Health, &c.,—			
	Mental Hospitals ...	324	17	1
	Public Health, Hospitals, and Charitable Aid	24,616	0	0
				24,940 17 1
XI	Tourists Department,—			
	Tourists ...			3,418 0 0
	Carried forward ...			350,052 3 5

PUBLIC ACCOUNTS, 1918-1919.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1919, as rendered by respective Departments—*continued*.

Class.	Department.	Amount.		
	<i>Consolidated Fund—continued.</i>	£	s.	d.
	Brought forward ... ..	...	...	...
XII	Defence Department,—			
	Adjutant-General's Branch	2,961	10	7
	General Staff Branch	75	14	3
	Quartermaster-General's Branch	17,251	5	0
				20,288 9 10
XIII	Customs, Marine and Harbours, &c.,—			
	Customs Offices and Services	230	12	10
	Customs : Miscellaneous Services	26	4	5
	Marine, Harbours, and Inspection of Machinery	1,077	16	5
	Government Steamers	4,598	6	3
	Marine : Miscellaneous Services	185	14	10
				6,118 14 9
XIV	Department of Labour ... ..	...	...	447 3 1
XV	Department of Lands and Survey,—			
	Department of Lands and Survey	475	11	4
	Miscellaneous Services	2,523	6	0
				2,998 17 4
XVI	Valuation and Electoral Departments,—			
	Valuation	948	0	0
	Electoral	295	15	1
				1,243 15 1
XVII	Department of Agriculture, Industries, and			
	Commerce,—			
XVIII	Agriculture, Industries, and Commerce ... ..	...	...	50,173 0 0
	Education Department,—			
	Elementary Education	323	0	0
	Secondary and Higher Education	1,168	0	0
	Technical Instruction	4,450	0	0
	Native Schools	212	0	0
	School Buildings, &c.	1,733	0	0
	Physical Training	13	0	0
	School for the Deaf	76	0	0
	Industrial Schools and Probation System	347	0	0
	Material and Stores	835	0	0
	Miscellaneous Services	9,428	0	0
				18,585 0 0
	Total Consolidated Fund ... ..	...	...	£449,907 3 6
	<i>Public Works Fund.</i>			
XIX	Public Works, Departmental ... ..	...	...	973 0 0
XX	Railways,—			
	Railway Construction	166,349	0	0
	Additions to Open Lines	63,047	19	9
				229,396 19 9
XXI	Public Buildings,—			
	General	42,001	0	0
	Prisons... ..	1,475	0	0
	Police-stations	2,474	0	0
	Postal and Telegraph	14,689	0	0
	Agricultural	2,113	0	0
	Mental Hospitals	758	0	0
	School Buildings	8,129	0	0
	Workers' Dwellings	7	3	6
				71,646 3 6
XXIII	Tourist and Health Resorts ... ..	...	...	4,250 0 0
XXV	Construction, Maintenance, &c., of Roads,			
	Bridges, &c.,—			
	Roads, &c.	141,205	0	0
	Backblock Roads, &c.	15,204	0	0
				156,409 0 0
XXVII	Telegraph Extension ... ..	...	...	15,907 0 0
XXVIII	Contingent Defence ... ..	...	...	321 4 1
XXX	Irrigation and Water-supply ... ..	...	...	1,360 0 0
XXXI	Plant, Material, and Stores ... ..	...	...	38,621 0 0
XXXII	Electric Supply ... ..	...	...	372 0 0
	Total Public Works Fund ... ..	...	...	£519,256 7 4

PUBLIC ACCOUNTS, 1918-1919.

SUMMARY of CERTIFIED STATEMENTS of LIABILITIES as on 31st MARCH, 1919, as rendered by respective Departments—*continued*.

	£	s.	d.
State Forests Account	59	17	5
State Coal-mines Account	11,000	0	0
Land for Settlements Account,—			
Estates	£22	8	0
Vote—Land for Settlements Expenses	142	17	6
		165	5 6
Land for Settlements Account,—			
Opening-up Crown Lands for Settlement Account—			
Vote—Roads to open up Land for Settlements	14,594	6	10
Railways Improvement Authorization Act 1914 Account	15,734	8	3
Electric Supply Account	16,673	0	0
Waihou and Ohinemuri Rivers Improvement Account	4,853	0	0
Hauraki Plains Settlement Account	371	4	1
Rangitaiki Land Drainage Account	189	7	10
Kauri-gum Industry Account	1,808	8	3
Government Insurance Account	459	18	0
Government Accident Insurance Account	191	10	10
State Fire Insurance Account	85	9	0
State Advances Account,—			
Advances to Settlers Branch	290	14	0
Native Land Settlement Account,—			
Native Department	£10,730	12	6
Lands Department	1,275	17	11
Vote—Native Land Purchase Expenses	144	4	6
		12,150	14 11
War Expenses Account	3,948,625	0	0
Swamp Land Drainage Account	310	8	2
Waimarino Bush-fire Relief Account	2,695	17	10

SUMMARY.

	£	s.	d.
Consolidated Fund	449,907	3	6
State Forests Account	59	17	5
State Coal-mines Account	11,000	0	0
Public Works Fund	519,256	7	4
Land for Settlements Account	165	5	6
Land for Settlements Account,—			
Opening-up Crown Lands for Settlement Account	14,594	6	10
Railways Improvement Authorization Act 1914 Account	15,734	8	3
Electric Supply Account	16,673	0	0
Waihou and Ohinemuri Rivers Improvement Account	4,853	0	0
Hauraki Plains Settlement Account	371	4	1
Rangitaiki Land Drainage Account	189	7	10
Kauri-gum Industry Account	1,808	8	3
Government Insurance Account	459	18	0
Government Accident Insurance Account	191	10	10
State Fire Insurance Account	85	9	0
State Advances Account	290	14	0
Native Land Settlement Account	12,150	14	11
War Expenses Account	3,948,625	0	0
Swamp Land Drainage Account	310	8	2
Waimarino Bush-fire Relief Account	2,695	17	10
Total, all accounts	£4,999,422	1	9

NOTE.—This statement is not audited, the Audit Department not having sufficient information in the office to enable it to do so.

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