

## PUBLIC ACCOUNTS, 1920-1921.

Year ended 31st MARCH, 1921, compared with the Financial Year ended 31st MARCH, 1920.

## ACCOUNT.

1919-1920.	EXPENDITURE.	1920-1921.
£ s. d.		£ s. d.
26,549 4 8	Permanent Appropriations,—	£ s. d.
7,249,425 14 10	Civil List.. ..	31,346 0 6
761,531 19 7	Interest and Sinking Fund.. ..	7,831,593 9 0
161,085 8 4	Under special Acts of the Legislature .. ..	870,419 11 3
327,069 10 11	Subsidies paid to Local Bodies .. ..	164,289 15 5
	Subsidies paid to Hospital Boards .. ..	400,030 1 0
24,274 12 6	Amounts paid over to Local Bodies and to Deposit Accounts—	
	Payments under the Land Acts .. ..	Cr. 13,099 19 5
7,000 2 1	Endowments—	
91 5 10	New Plymouth Harbour Board .. ..	8,616 4 4
15,060 2 8	Greymouth Harbour Board .. ..	
112,839 12 0	Westport Harbour Board .. ..	3,870 9 6
	National Endowment Residue .. ..	100,447 15 3
698,569 16 8	Pensions Act, 1913—	
136,730 4 4	Old-age Pensions .. ..	£ s. d.
45,000 0 0	Widows' Pensions .. ..	699,789 4 10
1,811,145 14 0	Military Pensions .. ..	187,100 19 6
12,687 6 6	War Pensions Act, 1915 .. ..	40,198 9 2
	Miners' Pensions .. ..	1,885,663 8 10
		24,459 7 3
11,389,060 14 6		2,837,211 9 7
	Annual Appropriations,—	12,234,724 16 5
44,500 4 11	Class I.—Legislative Departments .. ..	65,461 15 6
189,061 10 5	Class II.—Departments of Finance .. ..	639,784 10 8*
1,941,494 0 3	Class III.—Post and Telegraph Department .. ..	2,588,359 11 4
4,305,965 5 8	Class IV.—Working Railways Department .. ..	6,211,001 1 2
164,141 10 10	Class V.—Public Buildings, Domains, and Maintenance of Roads .. ..	225,165 2 8
16,497 15 2	Class VI.—Cook Islands.. ..	13,789 10 5
28,456 12 7	Class VII.—Native Department .. ..	35,912 13 11
571,491 16 0	Class VIII.—Justice Department .. ..	725,971 19 9
36,637 2 6	Class IX.—Mines Department .. ..	39,633 17 0
336,356 5 7	Class X.—Department of Internal Affairs .. ..	632,660 11 11
556,899 9 6	Class XI.—Mental Hospitals, Public Health, Hospitals and Charitable Aid Departments .. ..	464,071 1 0
68,858 8 7	Class XII.—Tourist Department .. ..	93,619 12 10
502,465 9 0	Class XIII.—Defence Department.. ..	531,042 1 9
227,474 0 0	Class XIV.—Customs, Marine and Harbours, and Inspection of Machinery Departments .. ..	292,040 15 0
40,016 9 5	Class XV.—Department of Labour .. ..	44,539 18 10
238,364 13 10	Class XVI.—Department of Lands and Survey .. ..	292,542 0 4
196,241 15 11	Class XVII.—Valuation and Electoral Departments .. ..	81,978 15 5
818,566 13 7	Class XVIII.—Department of Agriculture .. ..	290,800 1 10
2,031,824 13 4	Class XIX.—Education Department .. ..	2,460,115 14 3
77,149 13 2	Services not provided for .. ..	105,514 0 5
12,392,463 10 3		15,834,004 16 0
..	Transfer to Nauru and Ocean Islands Account in terms of Section 3 of the Imprest Supply Act, 1920 .. ..	600,000 0 0
..	Transfer to Discharged Soldiers Settlement Loans Act 1920 Depreciation Fund Account in terms of Section 7 of the Discharged Soldiers Settlement Loans Act, 1920 .. ..	50,000 0 0
..	Amount approved for transfer to Discharged Soldiers Settlement Account in terms of Section 8 of the Discharged Soldiers Settlement Loans Act, 1920 .. ..	12,500,000 0 0
..	Less Securities held by Investment Account not yet cancelled .. ..	170,000 0 0
..	Amount transferred .. ..	12,330,000 0 0
..	Transfer to Discharged Soldiers Settlement Account in terms of Section 31 of the Appropriation Act, 1920 .. ..	1,000,000 0 0
..	Transfer to Public Works Fund in terms of Section 33 of the Appropriation Act, 1920 .. ..	500,000 0 0
..	Transfer to Reserve Fund Account in terms of Subsection (3) of Section 2 of the Finance Act, 1919, as amended by Section 32 of the Finance Act, 1920.. ..	1,200,000 0 0
..	Advances to Southland Electric-power Board in terms of Section 44 of the Finance Act, 1920 .. ..	60,000 0 0
..	Treasury Bills redeemed .. ..	1,600,000 0 0
..	Treasury Bills renewed .. ..	250,000 0 0
..	Transfer to Loans Redemption Account of Sinking Funds set free to redeem Debentures,—	
400 0 0	New Zealand Loans Act, 1908—	
	New Zealand Loan Act, 1863 .. ..	
2,127,550 3 3	Balance at end of Year,—	4,920,293 18 8
36,636 15 3	Cash in the Public Account .. ..	
88,573 1 1	Imprests outstanding—	39,691 14 1
6,056 10 0	In the hands of Officers of the Government .. ..	632,235 19 0
99,909 15 3	In London .. ..	20,006 18 8
15,180,250 0 0	On account of Imperial Pensions .. ..	125,490 1 2
	On account of other Governments .. ..	2,853,490 0 0
	Investment Account .. ..	
17,538,976 4 10		8,591,208 11 7
£41,320,900 9 7	Totals .. ..	£54,249,938 4 0

\* Includes Industries and Commerce, formerly in Class XVIII.