

PUBLIC ACCOUNTS, 1922-1923.

STATEMENT of the DISBURSEMENTS of the CONSOLIDATED FUND (Ordinary Revenue Account) for REDUCTION OF FUNDED DEBT for the FINANCIAL YEAR ended 31st MARCH, 1923.

TRANSFER TO LOANS REDEMPTION ACCOUNT FOR REDUCTION OF FUNDED DEBT.

IN TERMS OF SECTION 8 OF THE FINANCE ACT, 1922, UNDER MEMORANDUM OF AGREEMENT WITH THE IMPERIAL GOVERNMENT DATED 6TH SEPTEMBER, 1922.

	£	s.	d.
Aid to Public Works and Land Settlement Act, 1910	979	8	1
Finance Act, 1916 (section 35)	24,288	3	2
Finance Act, 1918 (section 10)	33,841	10	0
Land for Settlements Act, 1908	193	14	1
Naval Defence Act, 1909	4,938	9	1
Public Revenues Amendment Act, 1914 (section 8)	10,600	13	0
Public Revenues Amendment Act, 1915 (section 5)	41,563	9	5
War Purposes Loan Act, 1917	24,765	16	6
	<u>£141,171</u>	<u>3</u>	<u>4</u>

STATEMENT of IMPRESTS of the CONSOLIDATED FUND (Ordinary Revenue Account) OUTSTANDING on the 31st MARCH, 1923, showing the SERVICES for which they were issued.

CONSOLIDATED FUND :—

Ordinary Revenue :—

Under Special Acts,—

Defence Act, 1909	16	3	8
Finance Act, 1919 (Section 14),—			
Police Widows' Pensions	18	8	4
War Pensions Act, 1915	19,000	0	0

Votes—

6—Working Railways	33,209	6	6
7—Post and Telegraph Working Expenses	67,335	1	0
12—Native Department	126	13	5
15—Department of Industries and Commerce	121	16	2
16—Department of Justice	39	8	0
17—Supreme and Magistrates' Courts	620	7	0
18—Prisons Department	71	17	0
20—Police Department	3,268	13	1
21—Pensions Department	84	5	10
23—Department of Internal Affairs	903	14	3
24—Audit Department	59	4	7
26—Printing and Stationery	4,183	4	4
27—Mental Hospitals	22	5	10
28—Department of Health	186	1	4
29—Naval Defence	42,376	15	6
30—Defence Department	4,064	6	3
31—Customs Department	137	8	1
32—Marine Department	84	6	3
33—Department of Labour	3	5	0
34—Department of Lands and Survey	1,416	19	9
37—Department of Agriculture	218	3	6
38—Tourist Department	125	16	3
39—Education Department	1,887	14	11
Unauthorized	50	0	0
General Imprest	7,984	7	2
General Services Account	1,448	0	4

£189,063 13 4