

PUBLIC ACCOUNTS, 1923-1924.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1924, compared with the Sums voted under the Appropriation Act, 1923.

VOTE.	EXPENDITURE.	CREDITS.	NET EXPENDITURE.	IMPRESTS.	TOTAL.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT.								
1	Legislative Department ..	5,174 4 7	51,603 8 1	..	51,603 8 1	64,247 0 0	12,643 11 11	1,147 8 1
2	Treasury Department ..	4,414 5 1	34,077 8 1	..	34,077 8 1	32,930 0 0	..	..
3	Land and Income Tax Department ..	2,547 19 7	51,754 2 10	..	51,754 2 10	54,135 0 0	2,380 17 2	..
4	Stamp Duties Department ..	11,036 2 3	67,180 10 5	..	67,180 10 5	80,758 0 0	13,577 9 7	..
5	National Provident and Friendly Societies Department ..	44 8 9	21,383 8 3	..	21,383 8 3	22,459 0 0	1,075 11 9	..
6	Working Railways ..	577,417 17 6	5,163,382 5 5	10,241 14 8	5,163,382 5 5	6,050,221 0 0	886,838 14 7	..
7	Post and Telegraph Working Expenses ..	383,857 2 10	2,117,951 16 7	1,067 15 6	2,117,951 16 7	2,237,731 0 0	118,711 7 11	..
8	Public Buildings ..	37,870 10 3	92,656 18 0	..	92,656 18 0	100,270 0 0	7,613 2 0	..
9	Government Domains ..	4,738 7 8	4,738 7 8	..	4,738 7 8	5,612 0 0	873 12 4	..
10	Maintenance and Improvement of Roads ..	902 17 3	63,157 12 4	..	63,157 12 4	80,000 0 0	16,842 7 8	..
11	Maintenance of Irrigation Works ..	32 14 1	2,317 14 7	..	2,317 14 7	3,000 0 0	682 5 3	..
12	Native Department ..	9,559 6 0	25,846 4 4	..	25,846 4 4	30,723 0 0	4,876 15 8	..
13	Department of External Affairs ..	1,921 18 3	22,974 15 0	..	22,974 15 0	22,139 0 0	..	..
14	Cook Islands ..	1 2 6	17,445 12 5	..	17,445 12 5	18,713 0 0	1,267 7 7	..
15	Department of Industries and Commerce ..	43,621 18 4	61,818 6 4	12,734 18 5	74,553 4 9	76,191 0 0	1,637 15 3	..
16	Department of Justice ..	1,917 7 0	43,802 2 8	32 1 2	43,834 3 10	46,132 0 0	2,297 16 2	..
17	Supreme and Magistrates' Courts ..	3,455 4 7	90,039 10 8	..	90,039 10 8	96,758 0 0	6,718 9 4	..
18	Prisons Department ..	53,178 9 5	78,430 7 11	..	78,430 7 11	79,077 0 0	646 12 1	..
19	Crown Law Office ..	1,331 19 10	4,020 18 10	..	4,020 18 10	5,477 0 0	1,456 1 2	..
20	Police Department ..	5,380 10 6	386,919 6 4	28 3 0	386,947 9 4	402,426 0 0	15,478 10 8	..
21	Pensions Department ..	123,412 14 4	100,466 0 7	20 0 0	100,486 0 7	107,602 0 0	7,115 19 5	..
22	Mines Department ..	1,306 3 9	37,660 19 9	..	37,660 19 9	41,601 0 0	3,940 0 3	..
23	Department of Internal Affairs ..	50,550 17 11	350,181 8 7	306 0 0	350,481 8 7	354,804 0 0	4,322 11 5	..
24	Audit Department ..	20,223 8 9	18,930 11 8	0 3 6	18,930 11 8	23,655 0 0	4,724 8 4	..
25	Public Service Commissioner's Office ..	2,056 13 11	5,876 13 5	..	5,876 13 5	7,810 0 0	1,933 6 7	..
26	Printing and Stationery ..	355 16 10	179,237 15 6	4,544 5 8	183,782 1 2	193,452 0 0	9,669 18 10	..
27	Mental Hospitals ..	114,369 5 4	253,862 2 7	..	253,862 2 7	295,606 0 0	41,743 17 5	..
28	Department of Health ..	113,379 9 9	192,065 12 4	468 10 3	192,534 2 7	269,967 0 0	77,432 17 5	..
29	Naval Defence ..	30,029 13 4	285,723 2 0	10,891 0 11	296,614 2 11	339,397 0 0	42,782 17 1	..
30	Defence Department ..	16,542 3 2	348,631 13 0	4,567 18 1	353,199 11 1	376,354 0 0	23,154 8 11	..
31	Customs Department ..	2,772 17 6	105,568 19 5	483 8 3	106,052 7 8	111,607 0 0	5,554 12 4	..
32	Marine Department ..	6,717 12 7	117,649 6 10	700 0 0	118,349 6 10	122,997 0 0	4,647 13 2	..
33	Department of Labour ..	2,373 9 2	39,342 2 7	15 0 0	39,357 2 7	39,711 0 0	353 17 5	..
34	Department of Lands and Survey ..	119,807 3 4	154,945 0 11	22 11 0	154,945 0 11	185,069 0 0	30,123 19 1	..
35	Valuation Department ..	9,375 15 5	53,348 6 1	..	53,348 6 1	53,402 0 0	53 13 11	..
36	Electoral Department ..	173 5 6	8,810 15 11	..	8,810 15 11	9,021 0 0	210 4 1	..
37	Department of Agriculture ..	106,126 12 5	199,557 5 1	508 0 0	200,065 5 1	257,187 0 0	57,121 14 11	..
38	Tourist Department ..	752 16 10	60,445 6 6	274 15 0	60,720 1 6	67,613 0 0	6,892 18 6	..
39	Education Department ..	238,774 4 1	2,604,508 1 4	139 7 4	2,604,647 8 8	2,640,738 0 0	36,090 11 4	..
	Services not provided for ..	27,870 1 6	189,384 4 5	0 11 6	189,384 15 11	..	..	189,384 15 11
	Total ..	2,130,636 4 0	13,697,431 16 1	47,040 4 3	13,744,472 0 4	15,006,592 0 0	1,453,487 18 8	191,367 19 0
STATE COAL-MINES ACCOUNT.								
41	State Coal-mines ..	4,603 9 2	275,272 18 7	100 0 0	275,372 18 7	255,961 0 0	..	19,411 18 7
SCENERY PRESERVATION ACCOUNT.								
42	Scenery Preservation ..	215 3 2	3,119 19 8	..	3,119 19 8	6,968 0 0	3,848 0 4	..
	Services not provided for ..	..	100 0 0	..	100 0 0	..	..	100 0 0
NAURU AND OCEAN ISLANDS ACCOUNT.								
43	Nauru and Ocean Islands ..	1,835 9 2	36,674 16 4	..	36,674 16 4	40,000 0 0	3,325 3 8	..