

PUBLIC ACCOUNTS, 1925-1926.

Year ended 31st MARCH, 1926, compared with the Year ended 31st MARCH, 1925.

ACCOUNT.

| 1924-1925. Gross. | | EXPENDITURE. | | 1925-1926. Gross. | |
|----------------------|-------|---|--------------|----------------------|-----------------|
| £ | s. d. | | | £ | s. d. |
| 29,799 | 13 9 | Permanent Appropriations,— | | 29,084 | 8 5 |
| | | Civil List.. .. . | | | |
| | | Debt Services— | | | |
| | | Interest | £ 10,184,281 | s. d. 4 11 | |
| 9,891,400 | 10 0 | Amortization of Debt— | | | |
| | | Sinking Fund | 7,000 | 0 0 | |
| 738,692 | 0 0 | Repayment of the Public Debt Act, 1925, Section 11 .. | 872,733 | 16 0 | |
| | | Transfer to Loans Redemption Account for reduction of | | | |
| 307,718 | 4 5 | Funded Debt | 333,288 | 15 4 | |
| 10,937,810 | 14 5 | | | 11,397,303 | 16 3 |
| | | Under special Acts of the Legislature— | | | |
| | | Subsidies paid to Local Bodies— | £ s. d. | | |
| 175,101 | 8 11 | Appropriation Act, 1916, Section 9 | 184,072 | 16 10 | |
| 28,083 | 1 3 | Municipal Corporations Act, 1920, Section 72 | 28,117 | 1 6 | |
| | | Hospitals and Charitable Institutions Act, 1909, 1910, and | | | |
| | | 1913— | | | |
| 561,708 | 7 6 | Subsidies paid to Hospital Boards and Charitable Institutions | 575,776 | 12 5 | |
| 14,903 | 0 10 | Subsidy paid to Jubilee Institute for the Blind | 10,000 | 0 0 | |
| | | Land Act, 1924, Sections 139 and 358— | | | |
| | | “Halves,” “Thirds,” and “Fourth” paid over to Local | | | |
| 13,206 | 19 10 | Bodies' Deposit Accounts | 13,456 | 19 6 | |
| | | Finance Act, 1925, Section 48 (British and South Seas | | | |
| | | Exhibition) | 10,000 | 0 0 | |
| | | Imprest Supply Act, 1925, Section 2 (British and South | | | |
| | | Seas Exhibition) | 30,000 | 0 0 | |
| 5,260 | 11 2 | Endowments— | | | |
| | | New Plymouth Harbour Board Endowment Act, 1874 .. | 5,555 | 13 1 | |
| | | Government Railways Amendment Act, 1925, Section 4— | | | |
| | | Subsection 1 (b) (Interest on Liability to Working Railways | | | |
| | | Account from 1st April, 1925, to date of payment) .. | 1,945 | 10 8 | |
| | | Subsection 1 (d) (Losses on Isolated Sections and Branch | | | |
| | | Lines) | 344,829 | 18 7 | |
| 38,503 | 0 5 | Miner's Phthisis Act, 1915 | 40,203 | 8 9 | |
| | | Pensions Act, 1913— | | | |
| 768,945 | 11 2 | Old-age Pensions | 863,750 | 12 10 | |
| 236,192 | 19 7 | Widows' Pensions | 285,658 | 2 6 | |
| 26,835 | 14 4 | Military Pensions | 23,087 | 3 8 | |
| | | Pensions Amendment Act, 1924— | | | |
| 1,035 | 12 6 | Pensions for the Blind | 8,040 | 0 8 | |
| 1,244,483 | 4 9 | War Pensions Act, 1915 | 1,179,556 | 17 11 | |
| | | Public Service Classification and Superannuation Act, 1908, | | | |
| 136,000 | 0 0 | Section 49 and Amendments (Public Service) | 86,000 | 0 0 | |
| | | Public Service Classification and Superannuation Amend- | | | |
| 43,000 | 0 0 | ment Act, 1908, Section 39 and Amendments (Teachers) .. | 43,000 | 0 0 | |
| | | Public Service Classification and Superannuation Amendment | | | |
| 25,000 | 0 0 | Act, 1909, Section 19 and Amendments (Railways) | 25,000 | 0 0 | |
| | | Discharged Soldiers Settlement Loans Act, 1920, Section 7 | | | |
| 50,000 | 0 0 | (transfer to Discharged Soldiers Settlement Loans Act, | | | |
| | | 1920, Depreciation Fund Account) | 50,000 | 0 0 | |
| | | Finance Act, 1921-22, Section 13 (transfer to Advances to | | | |
| | | other Governments Account) | 30,000 | 0 0 | |
| | | Finance Act, 1923, Section 15 (1) (transfer to Main Highways | | | |
| 35,000 | 0 0 | Account—Revenue Fund) | | | |
| 483,984 | 15 1 | Miscellaneous special Acts | 465,296 | 2 4 | |
| 3,887,244 | 7 4 | | | 4,303,347 | 1 3 |
| | | Annual Appropriations,— | | | |
| | | Vote—Legislative Departments | 91,701 | 19 4 | |
| 70,604 | 13 3 | “ Treasury Department | 41,700 | 11 4 | |
| 96,024 | 7 1 | “ Land and Income Tax Department | 69,441 | 11 6 | |
| 53,401 | 15 2 | “ Stamp Duties Department | 107,152 | 16 6 | |
| 93,224 | 4 1 | “ National Provident and Friendly Societies Department | 22,544 | 2 11 | |
| 22,445 | 9 7 | “ Working Railways | | | |
| 6,456,306 | 2 3 | “ Post and Telegraph Working Expenses | 3,050,349 | 8 9 | |
| 3,009,634 | 16 6 | “ Public Buildings | 180,515 | 14 7 | |
| 177,777 | 7 5 | “ Government and other Domains | 5,792 | 3 4 | |
| 5,791 | 17 2 | “ Maintenance and Repairs to Roads | 91,716 | 11 5 | |
| 38,316 | 17 3 | “ Maintenance of Irrigation-works, &c. | 5,080 | 3 3 | |
| 3,642 | 7 4 | “ Native Department | 38,710 | 5 0 | |
| 37,534 | 12 4 | “ Department of External Affairs | 26,577 | 13 7 | |
| 41,640 | 17 11 | “ Cook Islands | 42,799 | 4 6 | |
| 22,261 | 8 0 | “ Department of Industries and Commerce | 145,127 | 5 0 | |
| 178,645 | 13 9 | “ Department of Justice | 147,934 | 4 4 | |
| 46,529 | 0 11 | “ Supreme and Magistrates' Courts | | | |
| 97,103 | 11 1 | “ Prisons Department | 152,794 | 6 2 | |
| 144,484 | 17 1 | “ Crown Law Office | 6,446 | 13 0 | |
| 6,483 | 13 4 | “ Police Department | 414,299 | 12 11 | |
| 404,999 | 14 7 | “ Pensions Department | 186,125 | 18 7 | |
| 217,533 | 6 5 | “ Mines Department | 47,858 | 0 6 | |
| 39,042 | 16 4 | “ Department of Internal Affairs | 429,467 | 11 4 | |
| 357,616 | 7 7 | “ Audit Department | 44,449 | 4 0 | |
| 42,602 | 12 4 | “ Public Service Commissioner's Office | 10,160 | 13 6 | |
| 8,086 | 17 9 | “ Printing and Stationery Department | 236,697 | 19 9 | |
| 204,268 | 10 10 | “ Mental Hospitals Department | 400,463 | 14 11 | |
| 368,138 | 1 2 | “ Department of Health | 358,026 | 2 11 | |
| 340,688 | 4 11 | “ Naval Defence | 455,645 | 1 11 | |
| 310,073 | 1 9 | “ Defence Department | 480,687 | 5 1 | |
| 384,576 | 7 8 | “ Customs Department | 158,674 | 7 4 | |
| 157,820 | 10 4 | | | | |
| 13,437,300 | 3 2 | | | | |
| 14,854,854 | 15 6 | Carried forward | 7,448,940 | 7 3 | 15,729,735 5 11 |

NOTE.—In these accounts the credits-in-aid (section 22, Appropriation Act, 1923) and other credits in reduction of expenditure are shown as receipts, and are not deducted from the expenditure as prior to 1924-25.

For the purposes of comparison a summary showing the net expenditure will be found on page 69.