

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

ACCOUNT.

1904-1905.	EXPENDITURE.	1905-1906.
£ s. d.		£ s. d.
34,159 0 0	Permanent Appropriations,—	£ s. d.
1,998,729 5 7	Civil List... ..	38,942 19 0
286,376 13 7	Interest and Sinking Fund.. ..	2,087,204 0 8
73,639 18 5	Under Special Acts of the Legislature	310,923 18 1
	Subsidies paid to Local Bodies	80,662 3 4
30,759 11 10	Amounts paid over to Local Bodies and to Deposit Accounts—	
..	Payments under the Land Acts £32,418 4 8	
	Payments under the Timber and Flax Royalties Act 6,494 15 7	
		38,912 19 10
3,135 17 4	Endowments—	
12,964 6 3	New Plymouth Harbour Board	3,076 10 1
42,233 14 5	Greymouth Harbour Board	13,973 12 11
193,973 13 5	Westport Harbour Board	42,448 11 11
	Old-age Pensions	253,962 5 6
2,670,972 0 10		2,870,107 1 4
	Annual Appropriations,—	
24,599 0 7	Class I.—Legislative	25,094 4 3
69,469 7 2	II.—Colonial Secretary	112,738 6 8
31,772 17 8	III.—Public Health	23,215 0 3
62,478 15 1	IV.—Industries and Commerce and Tourist Department	68,131 13 1
41,029 7 5	V.—Colonial Treasurer	40,488 17 8
3,936 18 0	VI.—Old-age Pensions	4,758 3 7
145,468 6 5	VII.—Minister of Justice	146,873 10 4
2,492 18 0	VIII.—Crown Law Department	2,913 2 0
557,535 1 11	IX.—Postmaster-General	576,809 12 6
40,583 13 4	X.—Commissioner of Trade and Customs	47,127 5 5
54,303 19 4	XI.—Marine and Harbours and Inspection of Machinery Departments	57,887 3 10
42,122 0 3	XII.—Printing and Stationery	43,846 3 2
30,771 1 4	XIII.—Commissioner of Stamps	30,731 2 3
695,936 17 9	XIV.—Education Department	697,956 8 7
78,472 19 8	XV.—Lunacy and Charitable Department	89,878 5 5
10,848 0 1	XVI.—Department of Labour	12,219 11 2
18,489 1 8	XVII.—Minister of Mines	23,314 3 0
112,630 16 3	XVIII.—Minister for Agriculture	115,815 14 11
1,471,827 8 8	XIX.—Working Railways	1,594,919 9 1
26,267 11 0	XX.—Minister for Public Works	26,880 3 7
188,253 10 7	XXI.—Defence Department	159,459 1 11
190,676 7 7	XXII.—Police Department	135,406 17 11
149,441 14 11	XXIII.—Department of Lands and Survey	177,626 6 3
29,306 18 10	XXIV.—Valuation Department	30,272 0 10
6,215 4 8	Services not provided for	7,920 11 2
3,964,929 18 2		4,252,232 18 10
600,000 0 0	Amount transferred to the Public Works Fund, in terms of section 13 of "The Appropriation Act, 1905"	500,000 0 0
1,278,053 12 7	Balance at end of Year,—	
24,161 12 8	Cash in the Public Account	1,405,531 4 9
56,951 0 1	Advances in the hands of Officers of the Government—	
956 18 10	In the Colony	37,749 1 1
913 0 1	In London	43,828 18 9
100,000 0 0	On account of Imperial Pensions	718 8 7
	On account of other Governments	966 16 11
	Investment Account	..
1,461,036 4 3		1,488,794 10 1
700,000 0 0	Less Treasury Bills outstanding	700,000 0 0
761,036 4 3		788,794 10 1
£7,996,938 3 3	Totals	£8,411,134 10 3

ACCOUNT.

£ s. d.		£	£ s. d.
700,000 0 0	Treasury Bills renewed during Year	..	700,000 0 0
700,000 0	Treasury Bills outstanding at end of Year	..	700,000 0 0
£1,400,000 0 0	Totals	..	£1,400,000 0 0