

FUND for the Year ended 31st MARCH, 1909, compared with the Financial Year ended 31st MARCH, 1908.

ACCOUNT.

1907-1908.		EXPENDITURE.						1908-1909.			
£	s. d.							£	s. d.	£	s. d.
		Permanent Appropriations,—									
35,690	17 8	Civil List..	..	..	..	..	..	33,953	6 11		
2,187,419	0 0	Interest and Sinking Fund..	..	..	..	..	..	2,258,364	15 9		
357,221	8 10	Under Special Acts of the Legislature	..	..	..	..	..	369,837	14 8		
90,135	17 2	Subsidies paid to Local Bodies	..	..	..	..	..	95,060	17 4		
		Amounts paid over to Local Bodies and to Deposit Accounts—									
32,512	14 9	Payments under the Land Acts	..	..	..	..	..	29,315	14 5		
22,706	18 7	Payments under the Timber and Flax Royalties Act	..	..	..	..	..	9,307	10 11		
		Endowments—									
3,718	5 10	New Plymouth Harbour Board	..	..	..	..	..	3,262	19 4		
19,788	19 10	Greymouth Harbour Board	..	..	..	..	..	18,204	9 1		
54,391	3 5	Westport Harbour Board	..	..	..	..	..	56,190	13 11		
325,036	2 6	Old-age Pensions	..	..	..	..	..	336,532	1 7		
3,128,621	8 7									3,210,030	3 11
		Annual Appropriations,—									
29,788	13 11	Class I.—Legislative Departments	..	..	..	..	..	29,280	19 8		
56,832	5 3	" II.—Department of Minister of Finance	..	..	..	..	..	49,672	6 8		
707,136	1 10	" III.—Post and Telegraph Department	..	..	..	..	..	805,537	13 5		
		" IV.—Industries and Commerce and Tourist and Health Resorts Departments	..	..	..	..	..	64,292	2 4		
54,536	8 10	" V.—Old-age Pensions Department	..	..	..	..	..	9,098	2 2		
5,765	15 3	" VI.—Working Railways Department..	..	..	..	..	..	2,120,308	4 10		
1,963,227	15 2	" VII.—Public Buildings and Domains	..	..	..	..	..	65,229	12 8		
47,475	19 6	" VIII.—Maintenance of Roads..	..	..	..	..	..	20,366	1 4		
19,207	14 4	" IX.—Printing and Stationery Department	..	..	..	..	..	46,963	11 9		
46,261	4 7	" X.—Stamp and Deeds Department	..	..	..	..	..	37,396	8 0		
37,963	6 0	" XI.—Native Department	..	..	..	..	..	30,839	19 11		
24,656	5 11	" XII.—Justice Department	..	..	..	..	..	150,081	2 3		
149,241	9 5	" XIII.—Police Department	..	..	..	..	..	170,323	13 1		
157,856	19 1	" XIV.—Mines Department	..	..	..	..	..	33,679	12 9		
34,470	0 5	" XV.—Department of Internal Affairs	..	..	..	..	..	150,704	12 10		
114,799	16 5	" XVI.—Crown Law Department	..	..	..	..	..	4,372	11 7		
4,340	3 7	" XVII.—Defence Department	..	..	..	..	..	195,685	3 0		
176,426	2 4	" XVIII.—Customs Department	..	..	..	..	..	52,308	14 2		
49,511	19 5	" XIX.—Marine and Harbours and Inspection of Machinery Departments	..	..	..	..	..	79,012	10 11		
76,629	19 5	" XX.—Department of Labour	..	..	..	..	..	30,277	1 6		
29,047	10 7	" XXI.—Department of Lands and Survey	..	..	..	..	..	232,167	4 11		
172,825	16 11	" XXII.—Department of Agriculture	..	..	..	..	..	156,649	12 4		
136,041	8 3	" XXIII.—Valuation Department	..	..	..	..	..	35,450	17 1		
33,096	5 11	" XXIV.—Education Department	..	..	..	..	..	848,234	4 2		
821,423	2 0	" XXV.—Public Health Department	..	..	..	..	..	37,975	15 4		
33,252	18 11	" XXVI.—Mental Hospitals and Hospitals and Charitable Departments	..	..	..	..	..	105,447	18 4		
99,395	4 8	Services not provided for	..	..	..	..	..	14,127	8 1		
4,133	3 3									5,575,483	5 1
5,085,343	11 2										
800,000	0 0	Revenue transferred to the Public Works Fund								800,000	0 0
		Debentures renewed,—									
		" New Zealand Loans Act, 1908 " (" The Consolidated Stock Act, 1884 "),—									
		Debentures due 4th January, 1909, renewed as per contra..						165,000	0 0		
385,500	0 0	Debentures due 31st December, 1907, renewed as per contra								165,000	0 0
		" The Dairy Industry Act, 1908, "—									
		Debentures matured 1st August, 1908, renewed as per contra								438	0 0
		Debentures redeemed,—									
800,000	0 0	" The Immigration and Public Works Loan Act, 1870 " matured 1st June, 1907 ..									
124,000	0 0	" The Consolidated Stock Act, 1884 " due 31st December, 1907									
924,000	0 0										
		Balance at end of Year,—									
1,080,094	0 1	Cash in the Public Account	..	..	..	..	..	387,163	1 6		
		Advances in the hands of Officers of the Government—									
13,080	16 6	In the Dominion	..	..	..	..	..	42,287	4 0		
69,609	18 0	In London	..	..	..	..	..	17	11 9		
619	5 7	On account of Imperial Pensions	..	..	..	..	..	4,853	2 2		
4,445	6 3	On account of other Governments	..	..	..	..	..				
1,167,849	6 5							434,320	19 5		
400,000	0 0	Less Treasury Bills outstanding						250,000	0 0	184,320	19 5
767,849	6 5										
£11,091,314	6 2	Totals	..	..	..	..	..			£9,935,272	8 5