

FUND for the Year ended 31st MARCH, 1911, compared with the Financial Year ended 31st MARCH, 1910.

ACCOUNT.

1909-1910.		EXPENDITURE.		1910-1911.	
£	s. d.			£	s. d.
		Permanent Appropriations,—			
33,729	14 8	Civil List		34,873	4 8
2,397,461	10 7	Interest and Sinking Fund		2,458,452	4 8
452,491	1 6	Under Special Acts of the Legislature		482,118	7 4
94,207	18 1	Subsidies paid to Local Bodies		108,016	11 6
		Amounts paid over to Local Bodies and to Deposit Accounts			
29,657	11 5	Payments under the Land Acts		32,993	9 7
6,741	19 6	Payments under the Timber and Flax Royalties Act		7,403	16 3
		Endowments—			
3,399	16 0	New Plymouth Harbour Board		4,587	18 8
21,509	0 1	Greymouth Harbour Board		25,040	3 7
66,015	6 6	Westport Harbour Board		67,969	8 0
67,142	1 11	National Endowment Residue		55,861	12 2
342,053	3 5	Old-age Pensions		366,033	1 5
3,514,409	3 8				3,642,849 17 10
		Annual Appropriations,—			
28,633	13 8	Class I.—Legislative Departments		37,610	15 3
36,772	15 2	Class II.—Department of Finance		48,023	9 1
855,861	11 4	Class III.—Post and Telegraph Department		911,819	3 4
2,168,128	19 9	Class IV.—Working Railways Department		2,270,813	10 1
86,728	19 2	Class V.—Public Buildings, Domains, and Maintenance of Roads		81,103	8 9
18,874	9 2	Class VI.—Native Department		21,661	8 8
365,920	1 1	Class VII.—Justice Department		370,181	10 1
24,704	5 3	Class VIII.—Mines Department		22,456	14 10
256,466	5 0	Class IX.—Department of Internal Affairs		262,141	14 4
194,050	1 2	Class X.—Defence Department		212,938	11 6
		Class XI.—Customs, Marine and Harbours, and Inspection of Machinery Departments		114,736	9 11
122,782	1 2	Class XII.—Department of Labour		22,725	3 4
24,212	8 10	Class XIII.—Department of Lands and Survey		206,660	9 9
233,743	5 4	Class XIV.—Department of Agriculture, Commerce, and Tourists		184,578	14 6
189,913	15 7	Class XV.—Education Department		924,777	7 11
859,242	8 5	Services not provided for		8,027	9 4
10,418	1 7				5,700,256 0 8
5,476,513	1 8				
		Revenue transferred to the Public Works Fund			800,000 0 0
		Debentures renewed,—			
		New Zealand Loans Act, 1908—			
		Defence and other Purposes Loan Act, 1870—			
		Debentures matured 1st July, 1910			25,000 0 0
		The Dairy Industry Act, 1908,—			
		Debentures matured 1st January, 1911			843 0 0
		Balance at end of Year,—			
491,437	4 5	Cash in the Public Account		564,201	9 0
35,441	7 0	Advances in the hands of Officers of the Government—			
510	9 8	In the Dominion		17,921	0 0
4,926	16 9	On account of Imperial Pensions		107	12 5
		On account of other Governments		4,253	2 9
532,315	17 10			586,483	4 2
100,000	0 0	Less Treasury Bills outstanding			586,483 4 2
432,315	17 10				
£9,423,238	3 2	Totals			£10,755,432 2 8