

PUBLIC ACCOUNTS, 1926-1927.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1927, compared with the Sum voted under the Appropriation Act, 1926.

(Under Section 86 of the Public Revenues Act, 1926.)

Vote.	EXPENDITURE.	CREDITS-IN-AID VOTED AND RECEIVED.		NET EXPENDITURE.		VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID VOTED.		CREDITS-IN-AID RECEIVED UNDER THE ESTIMATE.*	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	ORDINARY REVENUE ACCOUNT.														
2	Legislative Departments ..	96,535	11 8	89,191	14 9	87,818	0 0	162,614	5 9	1,373	14 9	8,613	0 0	1,269	3 1
3	Prime Minister's Department ..	2,467	7 7	2,467	7 7	2,890	0 0	13,859	2 4						
4	Treasury Department ..	38,954	2 11	34,586	2 1	37,420	0 0	2,833	17 11			4,753	0 0	384	19 2
5	Land and Income Tax Department ..	57,738	0 7	55,563	0 7	57,837	0 0	2,273	19 5			2,175	0 0	101	12 10
6	Stamp Duties Department ..	113,494	1 7	101,355	15 3	99,055	0 0			2,300	15 3	19,305	0 0	7,166	13 8
7	National Provident and Friendly Societies Department ..	23,802	4 1	23,789	11 3	24,269	0 0	479	8 9			25	0 0	12	7 2
8	Post and Telegraph Working-expenses ..	3,016,909	17 10	2,343,437	14 3	2,506,052	0 0					740,400	0 0	66,927	16 5
9	Public Buildings ..	201,057	17 8	124,357	17 8	138,217	0 0	13,859	2 4			76,700	0 0		
10	Government and other Domains ..	6,884	2 6	6,884	2 6	7,488	0 0	603	17 6						
11	Maintenance and Repairs to Roads ..	103,167	17 8	101,167	17 8	128,150	0 0	26,982	2 4			2,000	0 0	957	4 2
12	Native Department ..	38,985	18 6	8,088	3 1	9,000	0 0	912	9 8			100	0 0		
13	Department of External Affairs ..	31,387	18 0	29,570	18 6	34,795	0 0	5,224	1 6			9,415	0 0	1,166	11 1
14	Cook Islands ..	50,323	4 2	30,981	13 3	39,498	0 0	8,516	6 9			500	0 0		
15	Department of Industries and Commerce ..	52,698	6 8	39,223	4 2	43,719	0 0	4,495	15 10			11,100	0 0	1,167	0 10
16	Department of Justice ..	149,318	9 2	48,780	4 3	50,775	0 0	1,994	15 9			4,295	0 0		
17	Prisons Department ..	148,766	8 8	138,258	9 2	142,418	0 0	16,992	12 9			11,060	0 0	2,776	15 6
18	Crown Law Office ..	6,529	5 1	5,764	5 1	6,304	0 0	539	14 11			71,200	0 0	284	18 7
19	Police Department ..	417,790	9 6	411,980	9 6	422,367	0 0	10,386	10 6			765	0 0		
20	Pensions Department ..	175,946	18 6	173,203	13 5	181,846	0 0	8,642	6 7			5,810	0 0	1,474	15 10
21	Mines Department ..	46,703	16 3	45,263	16 3	55,977	0 0	10,713	3 9			2,832	0 0		
22	Department of Internal Affairs ..	470,477	13 3	402,854	9 5	366,830	0 0					1,440	0 0	479	19 8
23	Audit Department ..	48,576	10 0	29,576	10 0	30,574	0 0	997	10 0	36,024	9 5	67,714	0 0	3,770	4 3
24	Public Service Commissioner's Office ..	10,314	3 9	8,314	3 9	8,586	0 0					19,000	0 0	1,289	1 4
25	Printing and Stationery Department ..	233,204	11 7	233,204	11 7	241,920	0 0	271	16 3			2,000	0 0		
26	Mental Hospitals Department ..	405,320	1 4	288,320	1 4	331,134	0 0	8,715	8 5						
27	Department of Health ..	355,226	14 2	261,506	14 2	281,027	0 0	42,813	18 8			117,000	0 0	13,194	18 4
28	Naval Defence ..	559,896	9 10	529,229	9 10	545,526	0 0	19,520	5 10			93,720	0 0	10,506	1 5
29	Defence Department ..	525,084	18 8	496,734	18 8	500,865	0 0	16,296	10 2			30,667	0 0	2,506	0 7
30	Customs Department ..	172,878	6 1	171,278	6 1	173,001	0 0	4,130	1 4			28,350	0 0	3,462	5 5
31	Marine Department ..	133,667	4 1	126,341	4 1	126,341	0 0	1,722	13 11			1,600	0 0	783	9 7
32	Department of Labour ..	57,183	0 8	56,183	0 8	55,086	0 0	2,219	15 11			7,326	0 0	524	2 7
33	Department of Lands and Survey ..	289,870	8 8	173,570	8 8	181,649	0 0	8,078	11 4	1,097	0 8	116,300	0 0	4,207	7 4
34	Scenery Preservation ..	3,891	8 3	3,841	8 3	3,841	0 0					50	0 0		
35	Valuation Department ..	58,489	2 8	48,006	15 9	55,778	0 0	8,905	11 9			11,795	0 0	52	13 9
36	Electoral Department ..	10,530	1 3	10,480	1 3	6,579	0 0	7,771	4 3						
37	Department of Agriculture ..	414,365	10 8	325,051	10 8	369,080	0 0	44,054	9 4			50	0 0	180	11 11
38	Department of Tourist and Health Resorts ..	78,357	11 0	77,591	11 0	76,870	0 0					89,340	0 0	2,955	12 0
39	Department of Education ..	3,224,790	11 0	2,985,530	11 0	2,986,020	0 0	489	9 0	721	11 0	766	0 0	1,213	15 0
40	Department of Scientific and Industrial Research ..	3,048	5 3	3,048	5 3	6,115	0 0					239,260	0 0	5,933	3 1
41	Services not provided for ..	31,509	19 11	27,913	18 1			3,066	14 9					1	4 1
	Total ..	11,874,232	13 9	10,150,318	14 3	10,528,687	0 0	451,700	16 2	73,332	10 5	1,798,426	0 0	70,072	12 5
	NAURU AND OCEAN ISLANDS ACCOUNT.														
	Nauru and Ocean Islands ..	507	10 0	507	10 0	1,000	0 0	492	10 0						

* These credits have not been appropriated, and are not available for expenditure except under the provisions of section 51, subsection (3), of the Public Revenues Act, 1926. † These are the amounts shown in column 4 of the Schedule to the Appropriation Act, and are voted only to the extent to which they are actually received.