

PUBLIC ACCOUNTS, 1935-1936.

STATEMENT showing the ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1936, compared with the Sums voted under the Appropriation Act, 1935.

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

VOTE NO.	ACCOUNT AND VOTE.	ANNUAL VOTE.		AMOUNT VOTED.		EXPENDITURE.		AMOUNT UNISSUED.		ISSUED IN EXCESS.		CREDITS-IN-AID ESTIMATED.*		CREDITS-IN-AID RECEIVED IN EXCESS OF ESTIMATE.†		CREDITS-IN-AID ESTIMATED BUT NOT RECEIVED.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1	ORDINARY REVENUE ACCOUNT.																
2	Legislative	81,932	0 0	1,128	0 0	83,060	0 0	2,663	0 8	80,396	19 4	1,128	0 0	31 7	1 ..	..	..
3	Prime Minister's Department	23,113	0 0	..	..	23,113	0 0	..	..	53,542	6 3	..	..	21 13	1 ..	..	..
4	Treasury	43,025	0 0	4,509	0 0	47,534	0 0	656	5 11	46,877	14 1	4,509	0 0	536	0 1	..	..
5	Customs	96,909	0 0	19,545	0 0	116,454	0 0	747	6 4	116,558	2 3	19,545	0 0	978	18 6†	..	..
6	Land and Income Tax	73,576	0 0	3,433	0 9	79,009	10 9	..	..	78,262	4 5	3,663	0 0	..	..	229	9 3
7	Stamp Duties	86,399	0 0	3,976	16 8	90,285	16 8	..	..	91,491	16 5	10,200	0 0	..	..	6,223	3 4
8	Audit	32,219	0 0	31,500	0 0	63,719	0 0	1,223	5 10	62,495	14 2	31,500	0 0	1,527	7 3	..	..
9	Public Service Commissioner's Office	5,210	0 0	350	0 0	5,560	0 0	545	0 11	5,014	19 1	350	0 0	330	10 5	..	..
10	Internal Affairs	374,323	0 0	73,694	0 0	448,017	0 0	8,406	1 7	439,610	18 5	73,694	0 0	2,261	13 0	..	..
11	External Affairs	144,892	0 0	30,000	0 0	174,892	0 0	2,238	15 2	172,653	4 10	30,000	0 0	5,986	1 0	..	..
12	Printing and Stationery	168,832	0 0	..	..	168,832	0 0	..	..	170,097	17 2	..	..	7,265	17 2	..	..
13	Marine	123,921	0 0	3,073	0 0	126,994	0 0	10,290	13 6	116,703	6 6	3,073	0 0	920	3 8	..	..
14	Labour	45,838	0 0	6,805	0 9	52,643	0 9	867	10 10	51,775	9 11	10,305	0 0	1,461	18 1†	3,499	19 3
15	Native	48,342	0 0	32,302	0 0	81,644	0 0	..	..	82,681	19 11	32,302	0 0	1,037	19 11	..	..
16	Valuation	48,040	0 0	11,139	0 0	59,179	0 0	..	..	59,474	13 4	11,139	0 0	295	13 4	..	..
17	Electoral	78,179	0 0	1,461	14 5	79,640	14 5	..	..	87,295	0 1	1,500	0 0	7,654	5 8	..	..
18	Justice and Prisons	254,029	0 0	76,786	0 0	330,815	0 0	52	10 6	332,707	3 5	76,786	0 0	4,810	8 2†	38	5 7
19	Crown Law Office	6,633	0 0	852	0 0	7,485	0 0	..	..	7,432	9 6	852	0 0	307	16 5	..	..
20	Police	452,256	0 0	3,577	0 0	455,833	0 0	295	8 8	457,864	9 2	3,577	0 0	397	5 4†	..	..
21	Naval Defence	462,540	0 0	38,389	5 3	500,929	5 3	..	..	500,633	16 7	42,238	0 0	..	..	..	..
22	Maintenance of Public Works and Services	549,455	0 0	18,925	14 3	568,380	14 3	10,366	10 3	571,030	15 4	26,252	0 0	10,122	6 7	..	..
23	Lands and Survey	163,098	0 0	41,982	0 0	207,963	0 0	..	..	197,596	9 9	41,982	0 0	46	8 8†	..	..
24	Agriculture	599,059	0 0	83,951	0 0	683,010	0 0	1,047	18 9	284,600	1 2	83,951	0 0	6,208	16 9	..	..
25	Industries and Commerce, Tourist and Publicity	161,190	0 0	34,362	0 0	195,552	0 0	..	..	197,319	12 7	34,362	0 0	1,085	8 3†	..	..
26	Scientific and Industrial Research	61,094	0 0	30,811	0 0	91,905	0 0	560	6 5	91,344	13 7	30,811	0 0	686	2 2	..	..
27	Mines	22,921	0 0	4,929	15 7	27,850	15 7	3,681	0 2	24,169	15 5	5,468	0 0	..	..	538	4 5
28	Transport	27,331	0 0	615	3 8	27,946	3 8	2,125	13 8	25,820	10 0	740	0 0	..	..	124	16 4
29	Health	797,603	0 0	55,272	0 0	852,875	0 0	..	..	867,119	16 4	55,272	0 0	2,881	13 9†	..	..
30	Mental Hospitals	272,641	0 0	174,000	0 0	446,641	0 0	..	..	462,318	15 7	174,000	0 0	8,649	2 7†	..	..
31	Education	2,759,652	0 0	265,908	0 0	3,025,560	0 0	..	..	3,061,568	3 9	265,908	0 0	562	12 5†	..	..
32	Pensions	3,725,236	0 0	47,734	14 0	3,772,960	14 0	..	..	3,817,347	3 0	47,734	0 0	..	..	139	6 0
33	National Provident and Friendly Societies	106,231	0 0	314	19 6	106,545	19 6	3,364	11 10	103,181	7 8	584	0 0	..	..	269	0 6
..	Services not provided for	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Less amounts recovered or transferred to votes	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
..	Totals	12,084,600	0 0	1,196,229	14 10	13,280,829	14 10	49,132	1 0	13,388,315	15 3	1,218,467	0 0	49,970	18 10	22,237	5 2

* 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.
† Excess credits as follow were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 4, £104 2s. 3d.; No. 14, £1,037 18s. 11d.; No. 15, £157 5s. 7d.; No. 17, £1,892 3s. 5d.; No. 19, £397 5s. 4d.; No. 23, £46 8s. 8d.; No. 25, £1,085 8s. 3d.; No. 29, £2,881 13s. 9d.; No. 30, £8,649 2s. 7d.; No. 31, £562 12s. 5d.