

PUBLIC ACCOUNTS, 1938-1939.

STATEMENT showing the ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1939, compared with the sums voted under the Appropriation Act, 1938.

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

VOTE NO.	ACCOUNT AND 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.					
		ANNUAL VOTE.			TOTAL VOTED.			AMOUNT VOTED.			AMOUNT UNISSUED.			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.	105,060	0	0	106,417	0	0	100,235	15	8	6,181	4	4	1,357	0	0	87	13	5						
2	Legislative	24,395	0	0	24,395	0	0	24,665	12	8							22	0	9½						
3	Prime Minister's Department	47,338	0	0	56,329	0	0	56,329	7	4	6	12	8	8,991	0	0	80	9	6						
4	Treasury	132,643	0	0	161,383	0	0	166,580	12	11				28,740	0	0	87	6	10½						
5	Customs	125,606	0	0	187,246	0	0	196,784	6	10				61,640	0	0	38	7	7½						
6	Land and Income Tax	101,276	0	0	102,221	0	0	107,322	18	8				945	0	0	840	10	9½						
7	Stamp Duties	44,950	0	0	79,950	0	0	78,925	19	6	1,024	0	6	35,000	0	0	4,473	12	8						
8	Audit	14,720	0	0	15,420	0	0	14,556	11	4	863	8	8	700	0	0	2,868	16	0						
9	Public Service Commissioner's Office	488,104	0	0	607,709	0	0	625,106	2	2				119,605	0	0	5,639	17	6½						
10	Internal Affairs	201,329	0	0	239,329	0	0	246,093	11	1				38,000	0	0	2,296	11	2½						
11	External Affairs	292,691	0	0	292,691	0	0	302,016	1	5															
12	Printing and Stationery	179,214	0	0	185,349	0	0	185,682	3	3				6,135	0	0	141	8	3½						
13	Marine	105,802	0	0	352,197	13	7	381,153	3	7				28,955	10	0	283	6	19						
14	Labour	112,432	0	0	135,004	8	4	145,504	17	7				34,730	0	0	2,723	17	10						
15	Native	55,607	0	0	71,407	0	0	67,593	6	11	3,813	13	1	1,460	0	0	696	11	10½						
16	Valuation	105,769	0	0	107,229	0	0	116,797	11	9				15,800	0	0	2,723	17	10						
17	Electoral	36,090	0	0	38,290	0	0	36,161	4	5	2,128	15	7	2,200	0	0	23	6	6						
18	Census and Statistics	339,641	0	0	421,610	11	0	419,040	14	11	2,569	16	1	83,405	0	0	1,435	9	0						
19	Justice and Prisons	8,282	0	0	8,582	0	0	8,700	5	3				300	0	0	130	18	4½						
20	Crown Law Office	621,000	0	0	626,242	0	0	613,377	11	6	12,864	8	6	5,242	0	0	745	6	5						
21	Police	802,196	0	0	841,617	0	0	899,400	0	10				39,421	0	0	24,647	16	0½						
22	Navy	703,904	0	0	728,864	0	0	744,759	11	9				24,960	0	0	13,046	12	8½						
23	Army	493,900	0	0	512,576	0	8	575,880	12	10				52,200	0	0	608,074	16	1½						
24	Air	668,822	0	0	1,711,972	0	0	2,375,511	5	2	7,403	17	9	72,000	0	0	6,390	1	5						
25	Maintenance of Public Works and Services	314,035	0	0	386,035	0	0	378,631	2	3				287,330	0	0	1,659	9	10						
26	Lands and Survey	966,113	0	0	1,128,492	8	1	1,240,805	1	5	7,032	13	6	48,988	0	0	1,659	9	10						
27	Agriculture	452,908	0	0	501,896	0	0	494,863	6	6				54,809	0	0	608	17	7						
28	Industries and Commerce, Tourist and Publicity	157,015	0	0	203,150	17	10	204,921	3	5	3,674	14	3	3,050	0	0	3,050	0	0						
29	Scientific and Industrial Research	80,624	0	0	87,817	16	4	88,892	13	0				9,605	0	0	2,411	3	8						
30	Mines	1,379,011	0	0	1,444,226	0	0	1,430,575	13	5	13,650	6	7	65,215	0	0	2,603	4	6						
31	Transport	4,069,655	0	0	640,010	0	0	641,050	4	11				219,050	0	0	4,520	15	0½						
32	Health	267,467	6	7	4,337,122	6	7	4,365,013	11	2				294,477	0	0	1,202	4	8½						
33	Mental Hospitals	6,911,235	0	0	6,960,885	0	0	6,984,670	15	5	860	12	11	49,650	0	0	1,202	4	8½						
34	Education	134,825	0	0	134,825	0	0	133,964	7	1				5	0	0	0	8	6						
35	Pensions	134,825	0	0	134,825	0	0	133,964	7	1				5	0	0	0	8	6						
36	National Provident and Friendly Societies	£394,284	1	5																					
37	Services not provided for	19,704	1	9																					
38	Less amounts recovered or transferred to votes																								
	Totals	20,735,147	0	0	23,479,541	2	5	24,863,518	13	4	62,074	4	5	2,991,779	0	0	1,071,471	15	8						

\* 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.  
 ‡ Excess credits as follow were made available in accordance with section 51, subsection (3), of the Public Revenues Act, 1926: Vote No. 2, £22 Os. 9d.; No. 4, £27 Os. 10d.; No. 5, £38 7s. 7d.; No. 6, £340 10s. 9d.; No. 9, £5,639 17s. 6d.; No. 10, £296 11s. 2d.; No. 12, £141 8s. 3d.; No. 13, £148 8s. 3d.; No. 16, £698 11s. 10d.; No. 19, £118 5s. 3d.; No. 21, £24,647 16s. 0d.; No. 22, £13,046 12s. 8d.; No. 24, £608,074 16s. 1d.; No. 32, £1,948 4s. 11d.; No. 34, £1,202 4s. 8d.