

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Sums voted under "The Appropriation Act, 1906."

Vote.		ISSUED.				Voted.	Amount Unissued.	Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—							
2	Legislative Council ..	1,779 6 3	..	1,779 6 3	..	1,779 6 3	225 13 9	..
3	House of Representatives ..	4,783 10 5	..	4,783 10 5	..	4,783 10 5	1,291 9 7	..
	General Expenses ..	14,332 18 9	1 0 0	14,331 18 9	..	14,331 18 9	5,763 1 3	..
	Total Class I ..	20,895 15 5	1 0 0	20,894 15 5	..	20,894 15 5	7,280 4 7	..
4	CLASS II.—COLONIAL TREASURER'S DEPARTMENT:—							
5	Treasury Department ..	9,702 3 2	5 8 4	9,696 14 10	..	9,696 14 10	9 5 2	..
6	Friendly Societies Registry Office ..	2,270 0 0	5 10 0	2,264 10 0	..	2,264 10 0	460 10 0	..
7	Land and Income Tax Department ..	24,374 5 1	671 11 9	23,702 13 4	100 1 3	23,802 14 7	..	15 14 7
8	Rates on Crown Lands ..	847 9 0	90 0 0	757 9 0	..	757 9 0	42 11 0	..
	Treasury: Miscellaneous Services ..	9,542 7 1	2,183 17 11	7,358 9 2	..	7,358 9 2	4,802 10 10	..
	Total Class II ..	46,796 4 4	2,956 8 0	43,779 16 4	100 1 3	43,879 17 7	5,314 17 0	15 14 7
9	CLASS III.—POST AND TELEGRAPH DEPARTMENT:—							
10	Postal and Telegraph Salaries ..	388,663 1 2	14,955 1 2	373,708 0 0	..	373,708 0 0	1,342 0 0	2,580 19 9
11	Conveyance of Mails by Sea ..	60,784 17 3	173 17 6	60,610 19 9	..	60,610 19 9	..	..
12	Conveyance of Inland Mails ..	56,880 14 10	2,899 5 0	53,981 9 10	..	53,981 9 10	3,418 10 2	..
13	Carriage of Mails by Railway ..	33,665 2 9	..	33,665 2 9	..	33,665 2 9	268 17 3	..
14	Maintenance of Telegraph and Telephone Lines ..	29,080 15 1	4,559 12 9	24,521 2 4	..	24,521 2 4	10,978 17 8	9,953 1 5
	Miscellaneous Services ..	77,487 13 7	6,705 8 10	70,782 4 9	1,136 16 8	71,919 1 5	..	..
	Total Class III ..	646,562 4 8	29,293 5 3	617,268 19 5	1,136 16 8	618,405 16 1	16,008 5 1	12,534 1 2
15	CLASS IV.—INDUSTRIES AND COMMERCE AND TOURIST AND HEALTH RESORTS DEPARTMENT:—							
16	Office of Industries and Commerce ..	51,116 16 1	41,141 11 0	9,975 5 1	3,408 16 11	13,379 2 0	2,480 18 0	..
	Tourist and Health Resorts Department ..	47,904 5 2	13,874 14 10	34,029 10 4	408 11 8	34,438 2 0	2,952 18 0	..
	Total Class IV ..	99,021 1 3	55,016 5 10	44,004 15 5	3,812 8 7	47,817 4 0	4,733 16 0	..
17	CLASS V.—OLD-AGE PENSIONS DEPARTMENT:—							
	Old-age Pensions Department ..	5,262 19 2	12 4 8	5,250 14 6	20 0 0	5,270 14 6	439 5 6	..
	Total Class V ..	5,262 19 2	12 4 8	5,250 14 6	20 0 0	5,270 14 6	439 5 6	..
18	CLASS VI.—WORKING RAILWAYS DEPARTMENT:—							
	Working Railways ..	2,113,137 18 2	263,681 0 1	1,849,456 18 1	4,331 15 2	1,853,788 13 3	37,335 10 3	..
	Total Class VI ..	2,113,137 18 2	263,681 0 1	1,849,456 18 1	4,331 15 2	1,853,788 13 3	37,335 10 3	..

* Includes £131,396 3s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."