

PUBLIC ACCOUNTS, 1916-1917.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1917, compared with the SUMS voted under the Appropriation Act, 1916.

Vote.		ISSUED.				Total.	VOTED.		AMOUNT UNISSUED.	ISSUED IN EXCESS.	
		Expenditure.	Credits.	Net Expenditure.	Imprests.		£	s. d.		£	s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENTS :—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
2	Legislative Council ..	1,236 15 7	97 10 0	1,139 5 7	..	1,139 5 7	2,100 0 0	960 14 5	..	..	..
3	House of Representatives ..	6,864 12 7	200 0 0	6,664 12 7	..	6,664 12 7	7,905 0 0	1,240 7 5	..	..	..
	General Expenses ..	27,223 11 2	88 4 0	27,135 7 2	..	27,135 7 2	28,304 0 0	1,168 12 10	..	..	..
	Total Class I ..	35,324 19 4	385 14 0	34,939 5 4	..	34,939 5 4	38,309 0 0	3,369 14 8	..	..	..
4	CLASS II.—DEPARTMENT OF FINANCE :—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
5	Treasury Department ..	11,149 12 10	911 17 6	10,237 15 4	..	10,237 15 4	11,023 0 0	785 4 8	..	..	..
6	National Provident and Friendly Societies Office ..	22,667 18 6	8,050 18 11	14,616 19 7	..	14,616 19 7	22,148 0 0	7,531 0 5	..	..	..
7	Rates on Crown Lands..	53 14 9	..	53 14 9	..	53 14 9	75 0 0	21 5 3	..	..	..
8	Rates on Native Lands ..	0 16 3	..	0 16 3	..	0 16 3	10 0 0	9 3 9	..	..	..
9	Land and Income Tax Department ..	27,346 3 0	70 3 4	27,275 19 8	..	27,275 19 8	29,580 0 0	2,304 0 4	..	..	..
10	Pensions Department ..	15,353 10 2	53 3 10	15,300 6 4	..	15,300 6 4	11,560 0 0	3,740 6 4	..	..	..
11	Naval Defence ..	35,925 3 2	4,150 10 5	31,774 12 9	238 18 9	32,013 11 6	100,350 0 0	68,336 8 6	..	..	..
	Treasury: Miscellaneous Services ..	10,172 14 1	2,710 11 2	7,462 2 11	..	7,462 2 11	9,254 0 0	1,791 17 1	..	..	..
	Total Class II ..	122,669 12 9	15,947 5 2	106,722 7 7	238 18 9	106,961 6 4	184,000 0 0	80,779 0 0	..	..	..
12	CLASS III.—POST AND TELEGRAPH DEPARTMENT :—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
13	Postal and Telegraph Salaries ..	825,169 15 3	65,738 2 0	759,431 13 3	3,676 5 2	763,107 18 5	804,086 0 0	40,978 1 7	..	..	..
14	Conveyance of Mails by Sea ..	91,614 14 3	22,828 6 2	68,786 8 1	..	68,786 8 1	75,170 0 0	6,383 11 11	..	..	..
15	Conveyance of Inland Mails ..	109,046 10 8	5,218 18 0	103,827 12 8	1,260 1 7	105,087 14 3	107,800 0 0	2,712 5 9	..	..	..
16	Carriage of Mails by Railway ..	72,101 0 6	..	72,101 0 6	..	72,101 0 6	71,930 0 0	171 0 6	..	..	..
17	Maintenance of Telegraph and Telephone Lines ..	120,174 10 7	12,001 0 2	108,173 10 5	..	108,173 10 5	109,700 0 0	1,526 9 7	..	..	..
	Miscellaneous Services ..	281,867 9 0	25,697 4 11	256,170 4 1	1,356 6 6	257,526 10 7	198,550 0 0	58,976 10 7	..	..	..
	Total Class III ..	1,499,974 0 3	131,483 11 3	1,368,490 9 0	6,292 13 3	1,374,783 2 3	1,367,236 0 0	51,600 8 10	..	..	..
18	CLASS IV.—WORKING RAILWAYS DEPARTMENT :—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
	Working Railways ..	3,266,920 4 11	394,943 4 9	2,871,977 0 2	670 5 3	2,872,647 5 5	3,209,556 17 3*	336,909 11 10	..	..	..
	Total Class IV ..	3,266,920 4 11	394,943 4 9	2,871,977 0 2	670 5 3	2,872,647 5 5	3,209,556 17 3	336,909 11 10	..	..	..
19	CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAIN- TENANCE OF ROADS :—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
20	Public Buildings ..	69,523 16 9	12,425 6 7	57,098 10 2	..	57,098 10 2	64,000 0 0	6,901 9 10	..	..	..
21	Government Domains ..	2,916 5 2	..	2,916 5 2	..	2,916 5 2	3,200 0 0	283 14 10	..	..	..
	Maintenance and Improvement of Roads..	35,716 17 1	792 17 4	34,923 19 9	..	34,923 19 9	50,000 0 0	15,076 0 3	..	..	..
	Total Class V ..	108,156 19 0	13,218 3 11	94,938 15 1	..	94,938 15 1	117,200 0 0	22,261 4 11	..	..	..

* Includes £163,448 17s. 3d. additional amount appropriated in terms of section 45 of the Public Revenues Act, 1910.