

PUBLIC ACCOUNTS, 1916-1917.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

		ISSUED.				VOTED.				AMOUNT UNISSUED.		ISSUED IN EXCESS.	
		Expenditure.		Credits.		Net Expenditure.		Imprests.		Total.			
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS :—													
42	Clerk of Executive Council	50	0 0	17,708	1 2	50	0 0	..	..	50	0 0	..	..
43	Department of Internal Affairs (Head Office)	60,537	13 11	..	..	42,829	12 9	191	9 7	43,021	2 4	8,902	17 8
44	Ministers' Secretaries	1,665	17 6	..	..	1,665	17 6	..	..	1,665	17 6	149	2 6
45	Messengers, Office-keepers, and Charwomen	41,313	19 5	5,847	19 8	35,465	19 9	188	16 2	35,654	15 11	1,542	15 11
46	Audit Department	21,791	9 3	16,551	15 1	5,239	14 2	0	10 0	5,240	4 2	4,293	15 10
47	Registrar-General's Office	15,691	19 9	6,525	15 11	9,166	3 10	..	..	9,166	3 10	462	16 2
48	Census and Statistics	45,396	1 11	190	8 3	45,205	13 8	..	..	45,205	13 8	10,259	13 8
49	Electoral	3,999	11 9	92	19 3	3,906	12 6	..	..	3,906	12 6	1,523	7 6
50	High Commissioner's Office	22,859	19 10	1,927	6 2	20,932	13 8	..	..	20,932	13 8	2,704	13 8
51	Museum	2,981	0 4	36	11 5	2,944	8 11	..	..	2,944	8 11	600	11 1
52	Dominion Laboratory	3,861	8 0	133	9 1	3,727	18 11	..	..	3,727	18 11	1,363	1 1
53	Printing and Stationery	152,015	5 10	130,849	6 2	21,165	19 8	..	..	21,165	19 8	10,549	0 4
54	Mental Hospitals	212,739	1 9	68,189	11 11	144,549	9 10	20	0 0	144,569	9 10	5,803	10 2
55	Home for Defectives	1,110	9 11	236	16 1	873	13 10	..	..	873	13 10	388	6 2
56	Tourists	48,075	19 0	2,290	7 0	45,785	12 0	410	14 8	46,196	6 8	2,165	13 4
57	Public Service Commissioner's Office	5,693	2 5	1,853	11 1	3,839	11 4	..	..	3,839	11 4	1,524	8 8
58	Public Health, Hospitals, and Charitable Aid	68,965	18 9	19,692	3 1	49,273	15 8	334	15 2	49,608	10 10	4,208	9 2
59	Miscellaneous Services	47,637	4 3	9,295	8 6	38,341	15 9	..	..	38,341	15 9	12,591	4 3
Total Class IX		756,386	3 7	281,421	9 10	474,964	13 9	1,146	5 7	476,110	19 4	54,526	3 11
CLASS X.—DEFENCE DEPARTMENT :—													
60	Adjutant-General's Branch	192,920	14 7	1,001	7 1	191,919	7 6	15	5 6	191,934	13 0	3,890	7 0
61	General Staff Branch	4,476	17 4	317	13 7	4,159	3 9	..	..	4,159	3 9	6,210	16 3
62	Quartermaster-General's Branch	261,940	14 7	19,363	14 1	242,577	0 6	2,316	11 3	244,893	11 9	44,551	8 3
Total Class X		459,338	6 6	20,682	14 9	438,655	11 9	2,331	16 9	440,987	8 6	54,652	11 6
CLASS XI.—CUSTOMS, MARINE AND HARBOURS, AND INSPECTION OF MACHINERY DEPARTMENTS :—													
63	Customs Offices and Services	58,284	2 0	469	14 0	57,814	8 0	..	..	57,814	8 0	2,392	12 0
64	Customs : Miscellaneous Services	6,192	8 6	0	5 0	6,192	3 6	..	..	6,192	3 6	2,731	16 6
65	Marine and Harbours and Inspection of Machinery	60,923	18 9	2,173	14 4	58,750	4 5	1	14 11	58,751	19 4	1,948	0 8
66	Government Steamers	21,135	7 7	557	1 11	20,578	5 8	0	9 8	20,578	15 4	10,131	4 8
67	Marine : Miscellaneous Services	27,052	8 11	522	17 6	26,529	11 5	..	..	26,529	11 5	9,782	0 0
Total Class XI		173,588	5 9	3,723	12 9	169,864	13 0	2	4 7	169,866	17 7	17,203	13 10
CLASS XII.—DEPARTMENT OF LABOUR :—													
68	Department of Labour	33,202	16 5	477	15 6	32,725	0 11	..	..	32,725	0 11	869	19 1
Total Class XII		33,202	16 5	477	15 6	32,725	0 11	..	..	32,725	0 11	869	19 1

* Inclusive of £10,000 transferred from Vote 62 under Order of the Governor, 28th March, 1917, in terms of section 47 of the Public Revenues Act, 1910.

† Exclusive of £10,000 transferred to Vote 60 under Order of the Governor, 28th March, 1917, in terms of section 47 of the Public Revenues Act, 1910.