

PUBLIC ACCOUNTS, 1918-1919.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1919, compared with the Sums voted under the Appropriation Act, 1918.

Vote.		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.	£	s. d.	£	s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—																
2	Legislative Council ..	1,569	0 1	24	5 0	1,544	15 1	..	..	1,544	15 1	705	4 11	..	..	..	..
3	House of Representatives ..	7,781	3 5	76	3 10	7,704	19 7	..	..	7,704	19 7	3,345	0 5	..	..	..	..
	General Expenses ..	27,561	10 11	82	10 9	27,479	0 2	..	..	27,479	0 2	6,532	19 10	..	..	..	..
	Total Class I ..	36,911	14 5	182	19 7	36,728	14 10	..	..	36,728	14 10	10,583	5 2	..	..	..	..
4	CLASS II.—DEPARTMENTS OF FINANCE:—																
5	Treasury Department ..	11,384	11 9	924	8 4	10,460	3 5	..	..	10,460	3 5	661	16 7	..	..	..	..
6	National Provident and Friendly Societies Office ..	43,876	10 4	997	12 1	42,878	18 3	..	..	42,878	18 3	571	1 9	..	..	..	..
7	Rates on Crown Lands ..	57	17 6	..	..	57	17 6	..	..	57	17 6	42	2 6	..	..	..	..
8	Rates on Native Lands ..	1	1 9	..	..	1	1 9	..	..	1	1 9	8	18 3	..	..	..	..
9	Land and Income Tax Department ..	34,859	12 7	38	11 0	34,821	1 7	..	..	34,821	1 7	2,070	18 5	..	..	..	..
10	Pensions Department ..	34,453	15 4	403	0 3	34,050	15 1	..	..	34,050	15 1	68,397	15 11	4,774	15 1	..	..
11	Naval Defence ..	33,062	17 11	1,110	13 10	31,952	4 1	..	..	31,952	4 1	..	..	..	..	..	..
	Treasury: Miscellaneous Services ..	13,777	4 6	762	4 0	13,015	0 6	..	..	13,015	0 6	..	..	2,961	0 6	..	..
	Total Class II ..	171,473	11 8	4,236	9 6	167,237	2 2	..	..	167,237	2 2	71,752	13 5	7,735	15 7	..	..
12	CLASS III.—POST AND TELEGRAPH DEPARTMENT:—																
	Postal and Telegraph Working-expenses ..	1,840,250	8 8	140,549	3 1	1,699,701	5 7	..	..	1,699,701	5 7	..	..	29,481	5 7	..	..
	Total Class III ..	1,840,250	8 8	140,549	3 1	1,699,701	5 7	..	..	1,699,701	5 7	..	..	29,481	5 7	..	..
13	CLASS IV.—WORKING RAILWAYS DEPARTMENT:—																
	Working Railways ..	3,641,759	5 5	226,164	0 0	3,415,595	5 5	212	13 5	3,415,807	18 10	34,713	7 9	..	..	..	..
	Total Class IV ..	3,641,759	5 5	226,164	0 0	3,415,595	5 5	212	13 5	3,415,807	18 10	34,713	7 9	..	..	..	..
14	CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAIN- TENANCE OF ROADS:—																
15	Public Buildings ..	74,846	6 8	9,191	19 3	65,654	7 5	..	..	65,654	7 5	5,259	12 7	..	..	..	..
16	Government Domains ..	3,634	13 6	1	12 0	3,633	1 6	..	..	3,633	1 6	116	18 6	..	..	..	..
	Maintenance and Improvement of Roads ..	54,024	8 2	1,928	5 5	52,096	2 9	..	..	52,096	2 9	2,953	17 3	..	..	..	..
	Total Class V ..	132,505	8 4	11,121	16 8	121,383	11 8	..	..	121,383	11 8	8,321	8 4	..	..	..	..

* Includes £110,912 6s. 7d. additional amount appropriated in terms of section 45 of the Public Revenues Act, 1910.