

PUBLIC ACCOUNTS, 1919-1920.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1920, compared with the Sums voted under the Appropriation Act, 1919.

Vote.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENTS :—							
	Legislative Departments	44,974 2 11	473 18 0	44,500 4 11	..	44,500 4 11	48,185 0 0	3,684 15 1
	Total Class I	44,974 2 11	473 18 0	44,500 4 11	..	44,500 4 11	48,185 0 0	3,684 15 1
2	CLASS II.—DEPARTMENTS OF FINANCE :—							
	Treasury Department	26,583 16 3	2,049 12 11	24,534 3 4	..	24,534 3 4	26,059 0 0	1,524 16 8
	National Provident and Friendly Societies Office	47,118 11 1	146 11 3	46,971 19 10	..	46,971 19 10	50,614 0 0	3,642 0 2
	Land and Income Tax Department	42,283 19 3	145 17 0	42,138 2 3	..	42,138 2 3	47,172 0 0	5,033 17 9
	Pensions Department	55,771 18 0	429 19 11	55,341 18 1	..	55,341 18 1	42,275 0 0	..
	Naval Defence	24,048 17 10	3,973 10 11	20,075 6 11	..	20,075 6 11	100,410 0 0	80,334 13 1
	Total Class II	195,807 2 5	6,745 12 0	189,061 10 5	..	189,061 10 5	266,530 0 0	90,535 7 8
7	CLASS III.—POST AND TELEGRAPH DEPARTMENT :—							
	Post and Telegraph Working-expenses	2,146,774 5 8	205,280 5 5	1,941,494 0 3	800 9 11	1,942,294 10 2	2,011,034 0 0	68,739 9 10
	Total Class III	2,146,774 5 8	205,280 5 5	1,941,494 0 3	800 9 11	1,942,294 10 2	2,011,034 0 0	68,739 9 10
8	CLASS IV.—WORKING RAILWAYS DEPARTMENT :—							
	Working Railways	4,662,120 9 3	356,155 3 7	4,305,965 5 8	348 16 0	4,306,314 1 8	4,428,470 19 0*	122,156 17 4
	Total Class IV	4,662,120 9 3	356,155 3 7	4,305,965 5 8	348 16 0	4,306,314 1 8	4,428,470 19 0	122,156 17 4
9	CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAIN- TENANCE OF ROADS :—							
	Public Buildings	124,850 7 6	24,101 19 9	100,748 7 9	..	100,748 7 9	91,527 0 0	..
	Government Domains	4,031 19 2	7 19 0	4,024 0 2	..	4,024 0 2	4,039 0 0	..
	Maintenance and Improvement of Roads	60,538 13 6	1,169 10 7	59,369 2 11	0 0 10	59,369 3 9	70,000 0 0	10,630 16 3
	Total Class V	189,421 0 2	25,279 9 4	164,141 10 10	0 0 10	164,141 11 8	165,566 0 0	10,645 16 1
12	CLASS VI.—NATIVE DEPARTMENT :—							
	Native Department	28,547 13 2	91 0 7	28,456 12 7	101 3 2	28,557 15 9	27,372 0 0	..
	Total Class VI	28,547 13 2	91 0 7	28,456 12 7	101 3 2	28,557 15 9	27,372 0 0	..
								1,185 15 9

* Includes £353,184 19s. additional amount appropriated in terms of section 45 of the Public Revenues Act, 1910.