

PUBLIC ACCOUNTS, 1908-1909.

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

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.	£ s. d.	£ s. d.	£ s. d.
90	CLASS XXVI.—MENTAL HOSPITALS AND HOSPITALS AND CHARITABLE AID DEPARTMENTS:—										
91	Mental Hospitals	121,728 13 8	32,152 9 10	89,576 3 10	186 17 7	89,713 1 5	93,019 0 0	3,305 18 7			
92	Home for Defectives	1,232 7 9	202 2 7	1,030 5 2	..	1,030 5 2	1,249 0 0	218 14 10			
	Hospitals and Charitable Aid	21,144 16 9	6,303 7 5	14,841 9 4	146 11 7	14,988 0 11	15,346 0 0	357 19 1			
	Total Class XXVI	144,105 18 2	38,657 19 10	105,447 18 4	283 9 2	105,731 7 6	109,614 0 0	3,882 12 6			
	UNAUTHORISED:—										
	Services not provided for	26,152 19 8	12,025 11 7	14,127 8 1	189 16 11	14,317 5 0	..	..			
	Total Unauthorised	26,152 19 8	12,025 11 7	14,127 8 1	189 16 11	14,317 5 0	..	..			
	SUMMARY.										
	FINANCIAL YEAR 1908-9:—										
	Ordinary Revenue Account.—										
	Class I.—Legislative Departments	29,411 13 8	130 14 0	29,280 19 8	..	29,280 19 8	32,341 0 0	3,060 11 1			
	Class II.—Department of Minister of Finance	51,376 18 11	1,704 12 3	49,672 6 8	69 18 5	49,742 5 1	61,260 0 0	11,517 14 11			
	Class III.—Post and Telegraph Department	850,516 9 9	44,978 16 4	805,537 13 5	27,577 16 6	833,115 9 11	810,668 0 0	16,383 16 3			
	Class IV.—Industries and Commerce and Tourist and Health Resorts Departments	69,042 5 3	4,750 2 11	64,292 2 4	625 3 6	64,917 5 10	73,989 0 0	9,127 5 4			
	Class V.—Old-age Pensions Department	9,114 1 9	15 19 7	9,098 2 2	..	9,098 2 2	9,543 0 0	444 17 10			
	Class VI.—Working Railways Department	2,572,779 11 0	452,471 6 2	2,120,308 4 10	71 4 11	2,120,379 9 9	2,145,716 6 0	25,336 16 3			
	Class VII.—Public Buildings and Domains	67,633 18 0	2,394 5 4	65,239 12 8	80 9 10	65,310 2 6	65,690 0 0	458 17 7			
	Class VIII.—Maintenance and Improvement of Roads	20,471 0 6	104 19 2	20,366 1 4	197 15 0	20,563 16 4	25,000 0 0	4,436 3 8			
	Class IX.—Printing and Stationery Department	115,113 4 10	68,149 13 1	46,963 11 9	..	46,963 11 9	50,511 0 0	3,547 8 3			
	Class X.—Stamp and Deeds Department	37,434 6 0	37 18 0	37,396 8 0	158 4 1	37,554 12 1	40,246 0 0	2,691 7 11			
	Class XI.—Native Department	31,042 9 6	202 9 7	30,839 19 11	413 16 1	31,253 16 0	37,279 0 0	6,025 4 0			
	Class XII.—Justice Department	154,438 5 8	4,357 3 5	150,081 2 3	812 3 2	150,893 5 5	155,705 0 0	6,078 14 2			
	Class XIII.—Police Department	172,771 8 10	2,447 15 9	170,323 13 1	24 5 8	170,347 18 9	175,242 0 0	4,894 1 3			
	Class XIV.—Mines Department	33,714 15 10	35 3 1	33,679 12 9	770 1 3	34,449 14 0	39,500 0 0	5,050 6 0			
	Class XV.—Department of Internal Affairs	157,634 7 0	6,929 14 2	150,704 12 10	601 12 3	151,306 5 1	145,630 0 0	4,394 10 0			
	Class XVI.—Crown Law Department	4,372 11 7	..	4,372 11 7	..	4,372 11 7	4,623 0 0	250 8 5			
	Class XVII.—Defence Department	202,735 7 4	7,050 4 4	195,685 3 0	1,107 18 5	196,793 1 5	217,637 0 0	20,843 18 7			
	Class XVIII.—Customs Department	52,815 9 5	506 15 3	52,308 14 2	221 10 7	52,530 4 9	57,468 0 0	4,937 15 3			
	Class XIX.—Marine and Harbours and Inspection of Machinery Departments	82,326 15 9	3,814 4 10	79,012 10 11	418 1 1	79,430 12 0	90,342 0 0	11,020 11 8			
	Class XX.—Department of Labour	82,237 5 1	1,980 3 7	80,257 1 6	191 3 1	80,448 4 7	30,888 0 0	419 15 5			
	Class XXI.—Department of Lands and Survey	255,680 8 11	23,513 4 0	232,167 4 11	4,058 17 8	236,226 2 7	261,930 0 0	25,703 17 5			
	Class XXII.—Department of Agriculture	174,442 4 6	17,792 12 2	156,649 12 4	2,072 3 4	158,721 15 8	159,817 0 0	1,095 4 4			
	Class XXIII.—Valuation Department	35,443 15 3	32 18 2	35,450 17 1	96 10 8	35,547 7 9	36,343 0 0	1,395 12 3			
	Class XXIV.—Minister of Education	872,311 3 1	24,076 18 11	848,387 4 2	226 10 0	848,614 4 2	871,970 0 0	23,517 4 5			
	Class XXV.—Public Health Department	44,783 11 3	6,807 15 11	37,975 15 4	429 2 11	38,404 18 3	41,958 0 0	3,553 1 9			
	Class XXVI.—Mental Hospitals and Hospitals and Charitable Aid Departments	144,105 18 2	38,657 19 10	105,447 18 4	283 9 2	105,731 7 6	109,614 0 0	3,882 12 6			
	Unauthorised.—Services not provided for	26,152 19 8	12,025 11 7	14,127 8 1	189 16 11	14,317 5 0	..	..			
	TOTAL ORDINARY REVENUE ACCOUNT	6,300,452 6 6	724,969 1 5	5,575,483 5 1	40,697 14 6	5,616,180 19 7	5,751,510 6 0	200,536 16 6			
	TOTAL										

* Includes £83,507 6s. additional amount appropriated in terms of section 39 of "The Public Revenues Act, 1908."