

PUBLIC ACCOUNTS, 1917-1918.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1918, compared with the Sums voted under the Appropriation Act, 1917.

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.	£ s. d.	£ s. d.
CLASS I.—LEGISLATIVE DEPARTMENTS:—											
1	Legislative Council ..	1,971 7 5	..	1,971 7 5	..	1,971 7 5	2,170 0 0	198 12 7	..	..	..
2	House of Representatives ..	9,819 13 8	32 6 0	9,787 7 8	..	9,787 7 8	10,471 0 0	683 12 4	..	..	..
3	General Expenses ..	30,074 11 6	35 18 5	30,038 13 1	..	30,038 13 1	31,485 0 0	1,446 6 11	..	..	..
	Total Class I ..	41,865 12 7	68 4 5	41,797 8 2	..	41,797 8 2	44,126 0 0	2,328 11 10	..	..	..
CLASS II.—DEPARTMENTS OF FINANCE:—											
4	Treasury Department ..	11,341 14 1	1,002 10 2	10,339 3 11	..	10,339 3 11	11,510 0 0	1,170 16 1	..	..	..
5	National Provident and Friendly Societies Office ..	25,506 12 10	3,179 5 10	22,327 7 0	..	22,327 7 0	22,620 0 0	292 13 0	..	..	..
6	Rates on Crown Lands ..	62 15 7	..	62 15 7	..	62 15 7	75 0 0	12 4 5	..	..	..
7	Rates on Native Lands ..	0 9 8	..	0 9 8	..	0 9 8	10 0 0	9 10 4	..	..	..
8	Land and Income Tax Department ..	27,126 13 9	52 9 2	27,074 4 7	..	27,074 4 7	28,648 0 0	1,573 15 5	..	..	..
9	Pensions Department ..	21,277 1 5	123 2 11	21,153 18 6	..	21,153 18 6	19,173 0 0	..	1,980 18 6	..	..
10	Naval Defence ..	43,595 0 11	1,592 13 11	42,002 7 0	..	42,002 7 0	100,350 0 0	58,347 13 0	..	..	..
11	Treasury: Miscellaneous Services ..	13,463 6 4	3,528 2 1	9,935 4 3	..	9,935 4 3	12,429 0 0	2,493 15 9	..	..	..
	Total Class II ..	142,373 14 7	9,478 4 1	132,895 10 6	..	132,895 10 6	194,815 0 0	63,900 8 0	..	..	..
CLASS III.—POST AND TELEGRAPH DEPARTMENT:—											
12	Postal and Telegraph Salaries ..	811,775 16 11	78,361 14 8	733,414 2 3	..	733,414 2 3	803,094 0 0	69,679 17 9	..	..	..
13	Conveyance of Ocean Mails ..	79,629 12 4	22,812 10 0	56,817 2 4	..	56,817 2 4	75,905 0 0	19,087 17 8	..	..	..
14	Conveyance of Inland Mails ..	119,669 17 10	5,991 1 9	113,678 16 1	..	113,678 16 1	112,000 0 0	..	1,678 16 1	..	..
15	Carriage of Mails by Railway ..	80,354 6 5	35 3 0	80,319 3 5	..	80,319 3 5	72,200 0 0	..	8,119 3 5	..	..
16	Maintenance of Telegraph and Telephone Lines ..	133,003 4 9	8,623 13 6	124,379 11 3	..	124,379 11 3	111,100 0 0	..	13,279 11 3	..	..
17	Miscellaneous Services ..	407,751 9 3	29,215 9 1	378,536 0 2	..	378,536 0 2	356,577 0 0	..	21,959 0 2	..	..
	Total Class III ..	1,632,184 7 6	145,039 12 0	1,487,144 15 6	..	1,487,144 15 6	1,530,876 0 0	88,767 15 5	45,036 10 11	..	..
CLASS IV.—WORKING RAILWAYS DEPARTMENT:—											
18	Working Railways ..	3,389,385 3 6	321,727 10 2	3,067,657 13 4	206 10 8	3,067,864 4 0	3,458,680 18 10*	390,816 14 10	..	..	..
	Total Class IV ..	3,389,385 3 6	321,727 10 2	3,067,657 13 4	206 10 8	3,067,864 4 0	3,458,680 18 10	390,816 14 10	..	..	..
CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAIN- TENANCE OF ROADS:—											
19	Public Buildings ..	70,655 4 6	13,620 7 9	57,034 16 9	..	57,034 16 9	61,510 0 0	4,475 3 3	..	..	..
20	Government Domains ..	2,967 8 9	..	2,967 8 9	..	2,967 8 9	3,200 0 0	232 11 3	..	..	..
21	Maintenance and Improvement of Roads ..	40,591 2 5	1,200 14 0	39,390 8 5	..	39,390 8 5	50,000 0 0	10,609 11 7	..	..	..
	Total Class V ..	114,213 15 8	14,821 1 9	99,392 13 11	..	99,392 13 11	114,710 0 0	15,317 6 1	..	..	..

* Includes £241,142 18s. 10d. additional amount appropriated in terms of section 45 of the Public Revenues Act, 1910.