

PUBLIC ACCOUNTS, 1907-1908.

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

| NOTE. | ISSUED. | | | | | | | | | | AMOUNT UNISSUED. | ISSUED IN EXCESS. | | | | | |
|--|--|-----------|----------|---------|------------------|-----------|-----------|--------|--------|-----------|------------------|-------------------|--------|---------|-------|--------|-------|
| | Expenditure. | | Credits. | | Net Expenditure. | | Advances. | | Total. | | | | VOTED. | | | | |
| | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | | | | £ | s. d. | | |
| CLASS XXVI.—MENTAL HOSPITALS AND CHARITABLE DEPARTMENT.— | | | | | | | | | | | | | | | | | |
| 89 Mental Hospitals .. | 115,450 | 5 9 | 32,665 | 7 5 | 82,784 | 18 4 | 279 | 14 8 | 83,064 | 13 0 | 88,367 | 0 0 | 5,302 | 7 0 | .. | .. | |
| 90 Homes for Defectives .. | 1,286 | 6 10 | 163 | 18 2 | 1,072 | 8 8 | .. | .. | 1,072 | 8 8 | 1,284 | 0 0 | 181 | 11 4 | .. | .. | |
| 91 Hospitals and Charitable .. | 15,786 | 11 1 | 248 | 13 5 | 15,537 | 17 8 | 78 | 18 0 | 15,616 | 10 8 | 20,386 | 0 0 | 4,769 | 9 4 | .. | .. | |
| Total Class XXVI .. | 132,473 | 3 8 | 33,077 | 19 0 | 99,395 | 4 8 | 358 | 7 8 | 99,753 | 12 4 | 110,007 | 0 0 | 10,253 | 7 8 | .. | .. | |
| UNAUTHORISED:— | | | | | | | | | | | | | | | | | |
| Services not provided for .. | 9,740 | 19 11 | 5,607 | 16 8 | 4,133 | 3 3 | .. | .. | 4,133 | 3 3 | .. | .. | .. | .. | 4,133 | 3 3 | |
| Total Unauthorised .. | 9,740 | 19 11 | 5,607 | 16 8 | 4,133 | 3 3 | .. | .. | 4,133 | 3 3 | .. | .. | .. | .. | 4,133 | 3 3 | |
| SUMMARY. | | | | | | | | | | | | | | | | | |
| FINANCIAL YEAR 1907-8:— | | | | | | | | | | | | | | | | | |
| Ordinary Revenue Account,— | | | | | | | | | | | | | | | | | |
| Class | I.—Legislative Departments .. | 29,788 | 13 11 | .. | .. | 29,788 | 13 11 | .. | .. | 29,788 | 13 11 | .. | .. | .. | .. | .. | .. |
| " | II.—Department of Minister of Finance .. | 57,604 | 8 4 | 772 | 3 1 | 56,832 | 5 3 | 4 | 0 0 | 56,836 | 5 3 | 57,865 | 0 0 | 2,624 | 3 0 | 1,595 | 8 3 |
| " | III.—Post and Telegraph Department .. | 745,278 | 0 5 | 38,141 | 18 7 | 707,136 | 1 10 | 4,293 | 17 3 | 711,429 | 19 1 | 708,278 | 0 0 | 15,700 | 8 4 | 18,852 | 7 5 |
| " | IV.—Industries and Commerce and Tourist and Health Resorts Department .. | 70,947 | 3 9 | 16,410 | 17 9 | 54,536 | 8 10 | 1,639 | 0 10 | 56,165 | 9 8 | 65,929 | 0 0 | 9,763 | 10 4 | .. | .. |
| " | V.—Old-age Pensions Department .. | 5,779 | 3 9 | 13 8 | 6 | 5,765 | 15 3 | .. | .. | 5,765 | 15 3 | 7,680 | 0 0 | 1,914 | 4 9 | .. | .. |
| " | VI.—Working Railways Department .. | 2,358,570 | 6 2 | 395,342 | 11 0 | 1,963,227 | 15 2 | 126 | 12 10 | 1,963,354 | 8 0 | 2,050,087 | 4 4* | 86,732 | 16 4 | .. | .. |
| " | VII.—Public Buildings and Domains .. | 48,745 | 4 3 | 1,269 | 4 9 | 47,475 | 19 6 | 369 | 19 4 | 47,845 | 18 10 | 49,437 | 0 0 | 1,591 | 1 2 | .. | .. |
| " | VIII.—Maintenance of Roads .. | 19,355 | 17 4 | 148 8 | 3 | 19,207 | 14 4 | .. | .. | 19,207 | 14 4 | 25,000 | 0 0 | 5,792 | 5 8 | .. | .. |
| " | IX.—Printing and Stationery Department .. | 36,774 | 7 1 | 50,513 | 2 6 | 46,261 | 4 7 | .. | .. | 46,261 | 4 7 | 46,307 | 0 0 | 45 | 15 5 | .. | .. |
| " | X.—Stamp and Deeds Department .. | 38,158 | 2 3 | 194 | 16 3 | 37,963 | 6 0 | 231 | 13 5 | 38,194 | 19 5 | 36,772 | 0 0 | 7,239 | 17 8 | 1,422 | 19 5 |
| " | XI.—Native Department .. | 29,985 | 7 6 | 5,329 | 1 7 | 24,656 | 5 11 | 552 | 18 8 | 25,209 | 4 7 | 31,104 | 0 0 | 1,845 | 2 3 | 1,945 | 2 3 |
| " | XII.—Justice Department .. | 153,905 | 10 8 | 4,664 | 1 3 | 149,241 | 9 5 | 738 | 15 7 | 149,980 | 5 0 | 152,772 | 0 0 | 4,583 | 16 6 | 1,792 | 1 6 |
| " | XIII.—Police Department .. | 159,509 | 10 10 | 1,652 | 11 9 | 157,856 | 19 1 | 173 | 6 5 | 158,030 | 5 6 | 161,026 | 0 0 | 2,995 | 14 6 | .. | .. |
| " | XIV.—Mines Department .. | 34,852 | 11 9 | 382 | 11 4 | 34,470 | 0 5 | 1,707 | 16 9 | 36,177 | 17 2 | 38,406 | 0 0 | 3,876 | 17 4 | .. | .. |
| " | XV.—Department of Internal Affairs .. | 119,355 | 7 11 | 5,155 | 11 6 | 114,199 | 16 5 | 5,209 | 4 1 | 120,009 | 0 6 | 119,054 | 0 0 | 1,882 | 7 8 | 1,148 | 14 6 |
| " | XVI.—Crown Law Department .. | 4,342 | 1 1 | 1 17 | 6 | 4,340 | 3 7 | .. | .. | 4,340 | 3 7 | 4,575 | 0 0 | 234 | 16 5 | .. | .. |
| " | XVII.—Defence Department .. | 231,941 | 16 10 | 55,515 | 14 6 | 176,426 | 2 4 | 13,371 | 6 11 | 189,797 | 9 3 | 223,681 | 0 0 | 33,883 | 10 9 | .. | .. |
| " | XVIII.—Customs Department .. | 50,440 | 12 2 | 928 | 12 9 | 49,511 | 19 5 | 24 | 12 6 | 49,536 | 11 11 | 51,798 | 0 0 | 2,261 | 8 1 | .. | .. |
| " | XIX.—Marine and Harbours and Inspection of Machinery Departments .. | 80,637 | 17 10 | 4,067 | 18 5 | 76,629 | 19 5 | 2,937 | 5 11 | 79,567 | 5 4 | 80,599 | 0 0 | 5,451 | 8 6 | 4,419 | 13 10 |
| " | XX.—Department of Labour .. | 30,284 | 18 6 | 1,237 | 7 11 | 29,047 | 10 7 | 503 | 0 3 | 29,550 | 10 10 | 25,744 | 0 0 | 3,806 | 10 10 | .. | .. |
| " | XXI.—Department of Lands and Survey .. | 201,203 | 19 8 | 28,378 | 2 9 | 172,825 | 16 11 | 1,739 | 10 10 | 174,565 | 7 9 | 210,852 | 0 0 | 36,286 | 12 3 | .. | .. |
| " | XXII.—Department of Agriculture .. | 187,942 | 15 1 | 51,901 | 6 10 | 136,041 | 8 3 | 1,068 | 9 10 | 137,109 | 18 1 | 147,444 | 0 0 | 10,334 | 1 11 | .. | .. |
| " | XXIII.—Valuation Department .. | 33,133 | 0 2 | 36 | 14 3 | 33,096 | 5 11 | 24 | 6 4 | 33,120 | 12 3 | 34,817 | 0 0 | 1,696 | 7 9 | .. | .. |
| " | XXIV.—Education Department .. | 850,862 | 19 11 | 29,439 | 17 11 | 821,423 | 2 0 | 556 | 9 0 | 821,979 | 11 0 | 840,658 | 0 0 | 19,231 | 11 9 | 553 | 2 9 |
| " | XXV.—Public Health Department .. | 39,817 | 4 6 | 6,564 | 5 7 | 33,252 | 18 11 | 113 | 5 6 | 33,366 | 4 5 | 40,091 | 0 0 | 6,724 | 15 7 | .. | .. |
| " | XXVI.—Mental Hospitals and Charitable Department .. | 132,473 | 3 8 | 33,077 | 19 0 | 99,395 | 4 8 | 358 | 7 8 | 99,753 | 12 4 | 110,007 | 0 0 | 10,253 | 7 8 | 4,133 | 3 3 |
| " | Services not provided for .. | 9,740 | 19 11 | 5,607 | 16 8 | 4,133 | 3 3 | .. | .. | 4,133 | 3 3 | .. | .. | .. | .. | 4,133 | 3 3 |
| Unauthorised.— | TOTAL ORDINARY REVENUE ACCOUNT .. | 5,822,091 | 8 4 | 736,747 | 17 2 | 5,085,343 | 11 2 | 35,733 | 19 11 | 5,121,077 | 11 1 | 5,851,267 | 4 4 | 272,036 | 5 5 | 41,846 | 12 2 |

* Includes £215,395 4s. 4d., additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."