

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.
LAND FUND ACCOUNT.										
	CLASS XIV.—CROWN LANDS AND SURVEY DEPARTMENTS:—									
66	Crown Lands Department	17,501 0 11	793 14 10	16,707 6 1	175 0 0	16,882 6 1	16,044 0 0	..	898 6 1	
67	Thermal Springs Expenses	927 19 2	534 17 3	403 1 11	..	403 1 11	500 0 0	96 18 1	..	
68	Coalfields	..	..	..	..	..	150 0 0	150 0 0	..	
69	Survey Department	82,071 19 1	12,366 14 1	69,705 5 0	1,445 2 4	71,150 7 4	71,240 0 0	89 12 8	..	
70	Miscellaneous services.. ..	3,157 16 4	52 15 0	3,105 1 4	119 17 8	3,224 19 0	3,817 0 0	592 1 0	..	
	Total Class XIV.	103,658 15 6	13,738 1 2	89,920 14 4	1,740 0 0	91,660 14 4	91,751 0 0	928 11 9	898 6 1	
	CLASS XV.—RATES ON CROWN LANDS:—									
71	Rates on Crown Lands	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..	
	Total Class XV.	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..	
	UNAUTHORISED:—									
	Services not provided for	52 11 11	35 16 11	16 15 0	..	16 15 0	..	..	16 15 0	
	ACCOUNTS OF LOCAL BODIES.									
	Advance Account: Unauthorised,—									
	Services not provided for	15,465 0 11	..	15,465 0 11	..	15,465 0 11	..	..	15,465 0 11	
	SUMMARY.									
	Land Fund Account, permanent charges,—									
	Class XIV.—Crown Lands and Survey Department	103,658 15 6	13,738 1 2	89,920 14 4	1,740 0 0	91,660 14 4	91,751 0 0	928 11 9	898 6 1	
	Class XV.—Rates on Crown Lands	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..	
	Unauthorised	52 11 11	35 16 11	16 15 0	..	16 15 0	..	..	16 15 0	
	Total Land Fund	115,415 5 8	13,793 5 10	101,621 19 10	1,740 0 0	103,361 19 10	107,349 0 0	4,842 1 3	855 1 1	
	Local Bodies Account,—									
	Advance Account: Unauthorised	15,465 0 11	..	15,465 0 11	..	15,465 0 11	..	..	15,465 0 11	
	Total Local Bodies Account	15,465 0 11	..	15,465 0 11	..	15,465 0 11	..	..	15,465 0 11	

Treasury, 30th April, 1890.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.JAMES C. GAVIN, Secretary to the Treasury.
JAMES B. HEYWOOD, Assistant Secretary and Accountant.