

PUBLIC ACCOUNTS, 1901-1902.

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.
77	CLASS XVII.—LANDS AND SURVEY DEPARTMENT:—							
78	Department of Lands and Survey	138,800 1 3	24,298 5 10	114,001 15 5	2,992 10 11	116,994 6 4	118,805 0 0	1,810 13 8
	Miscellaneous Services	9,221 8 7	3,043 0 11	6,178 7 8	..	6,178 7 8	12,884 0 0	6,705 12 4
	Total Class XVII.	147,521 9 10	27,341 6 9	120,180 3 1	2,992 10 11	123,172 14 0	131,689 0 0	8,516 6 0
79	CLASS XVIII.—VALUATION DEPARTMENT:—							
	Valuation Expenses	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9
	Total Class XVIII.	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9
80	CLASS XIX.—RATES ON CROWN LANDS:—							
	Rates on Crown Lands	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3
	Total Class XIX.	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3
	UNAUTHORISED:—							
	Services not provided for	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	3,836 7 0
	Total Unauthorised	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	3,836 7 0
	SUMMARY.							
	FINANCIAL YEAR 1901-2:—							
	Ordinary Revenue Account:—							
	Class I.—Legislative Department	22,411 16 5	29 8 3	22,382 8 2	..	22,382 8 2	22,300 0 0	86 3 10
	Class II.—Colonial Secretary's Department	267,949 11 8	38,232 4 6	229,717 7 2	1,367 15 7	231,085 2 9	237,089 0 0	27,745 18 4
	Class III.—Colonial Treasurer's Department	42,854 17 8	1,817 17 7	41,037 0 1	..	41,037 0 1	47,728 0 0	6,425 1 10
	Class IV.—Justice Department	134,107 0 6	2,650 6 11	131,456 13 7	569 6 7	132,026 0 2	134,950 0 0	4,527 2 10
	Class V.—Post and Telegraph Department	497,440 1 10	33,632 19 10	463,817 2 0	1,649 1 0	465,466 3 0	451,945 0 0	1,999 2 7
	Class VI.—Customs and Marine Departments	114,678 1 3	25,273 6 7	89,404 14 8	506 10 7	89,911 5 3	93,062 0 0	8,898 0 0
	Class VII.—Stamp and Deeds Department	27,999 13 6	393 8 4	27,606 5 2	26 4 0	27,632 9 2	27,091 0 0	797 9 4
	Class VIII.—Education Department	512,364 10 7	9,491 15 1	502,872 15 6	260 19 8	503,133 15 2	516,996 0 0	14,464 18 4
	Class IX.—Lunacy and Charitable Department	84,501 12 4	19,158 7 8	65,343 4 8	107 0 5	65,450 5 1	69,544 0 0	4,093 14 11
	Class X.—Department of Labour	10,213 13 3	280 18 5	9,932 14 10	7 6 0	9,940 0 10	10,040 0 0	99 19 2
	Class XI.—Mines Department	21,523 0 3	364 1 10	21,158 18 5	383 8 2	21,542 6 7	28,071 0 0	6,528 13 5
	Class XII.—Department of Agriculture	137,280 0 1	35,995 7 4	101,284 12 9	56 0 9	101,340 13 6	97,014 0 0	3,457 2 6
	Class XIII.—Working Railways Department	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,280,937 17 5	1,294,840 13 6*	13,902 16 1
	Class XIV.—Public and School Buildings and Do- mains	51,241 13 0	3,389 7 3	47,852 5 9	400 0 6	48,252 6 3	47,800 0 0	206 15 6
	Class XV.—Defence Department	248,871 10 8	55,687 12 0	193,183 18 8	25,325 0 10	218,508 19 6	217,677 0 0	16,806 3 7
	Class XVI.—Police Department	122,405 4 0	1,472 14 5	120,932 9 7	1 5 0	120,933 14 7	122,866 0 0	2,060 14 6
	Class XVII.—Lands and Survey Department	147,521 9 10	27,341 6 9	120,180 3 1	2,992 10 11	123,172 14 0	131,689 0 0	8,516 6 0
	Class XVIII.—Valuation Department	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9
	Class XIX.—Rates on Crown Lands	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3
	Unauthorised	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	3,836 7 0
	Total Ordinary Revenue Account	4,021,346 4 7	523,100 9 10	3,498,245 14 9	34,168 16 9	3,532,414 11 6	3,575,960 13 6	116,248 19 9
	Total							

* Includes £109,488 13s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."