

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Sums voted under "The Appropriation Act, 1902."

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.
1	CLASS I.—LEGISLATIVE DEPARTMENTS:—										
2	Legislative Council ..	1,680 1 4	..	1,680 1 4	..	1,680 1 4	1,879 0 0	198 18 8	..	..	..
3	House of Representatives ..	3,538 6 8	..	3,538 6 8	..	3,538 6 8	4,089 0 0	550 13 4	..	..	..
	General Expenses ..	14,516 12 7	..	14,516 12 7	..	14,516 12 7	16,099 0 0	1,582 7 5	..	..	..
	Total Class I.	19,735 0 7	..	19,735 0 7	..	19,735 0 7	22,067 0 0	2,331 19 5	..	..	..
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—										
5	Clerk of Executive Council ..	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..	..	..	..
6	Colonial Secretary's Office ..	1,580 19 9	..	1,580 19 9	..	1,580 19 9	1,790 0 0	209 0 3	..	..	..
7	Minister's Secretaries ..	879 3 4	..	879 3 4	..	879 3 4	4,800 0 0	..	..	79 3 4	..
8	Messengers and Office-keepers ..	4,889 12 8	..	4,889 12 8	..	4,889 12 8	4,972 0 0	82 7 4	..	..	..
9	Electoral Department ..	34,910 5 9	761 8 3	34,148 17 6	84 0 6	34,232 18 0	27,025 0 0	..	..	7,207 18 0	..
10	Audit Office ..	9,205 4 9	3,345 10 9	5,859 14 0	66 11 6	5,926 5 6	6,202 0 0	275 14 6	..	..	..
11	Registrar-General's Department ..	6,590 18 2	9 0 0	6,581 18 2	..	6,581 18 2	6,317 0 0	..	..	264 18 2	..
12	Agent-General's Department ..	5,540 9 5	207 5 2	5,333 4 3	..	5,333 4 3	4,600 0 0	..	..	733 4 3	..
13	Printing and Stationery ..	63,665 10 1	27,818 5 10	35,847 4 3	..	35,847 4 3	36,173 0 0	325 15 9	..	..	..
14	Public Health Department ..	23,370 4 7	614 11 10	22,755 12 9	273 11 0	23,029 3 9	20,261 0 0	..	..	2,768 3 9	..
15	Office of Industries and Commerce ..	5,838 18 6	4,140 5 3	1,698 13 3	528 18 1	2,227 11 4	25,925 0 0	23,697 8 8	..	..	..
16	Tourist and Health Resorts Department ..	24,115 2 2	7,134 10 1	16,980 12 1	88 7 9	17,068 19 10	23,331 0 0	6,262 0 2	..	..	..
	Miscellaneous Services ..	62,305 4 1	751 15 4	61,553 8 9	802 14 6	62,356 3 3	53,175 0 0	..	..	9,181 3 3	..
	Total Class II.	242,941 13 3	44,782 12 6	198,159 0 9	1,844 3 4	200,003 4 1	210,621 0 0	30,852 6 8	..	20,234 10 9	..
17	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—										
18	Treasury Department ..	7,990 19 2	..	7,990 19 2	..	7,990 19 2	7,991 0 0	0 0 10	..	..	..
19	Friendly Societies Registry Office ..	1,345 7 11	32 4 4	1,313 3 7	..	1,313 3 7	1,380 0 0	66 16 5	..	..	..
20	Old-age Pensions Office ..	3,807 1 0	1 11 0	3,805 10 0	..	3,805 10 0	3,507 0 0	..	..	298 10 0	..
21	Land and Income Tax Department ..	19,670 12 6	124 15 0	19,545 17 6	..	19,545 17 6	19,722 0 0	176 2 6	..	..	..
	Treasury: Miscellaneous Services ..	7,790 5 0	1,691 18 7	6,098 6 5	..	6,098 6 5	10,368 0 0	4,269 13 7	..	..	..
	Total Class III.	40,604 5 7	1,850 8 11	38,753 16 8	..	38,753 16 8	42,968 0 0	4,512 13 4	..	298 10 0	..
22	CLASS IV.—JUSTICE DEPARTMENT:—										
23	Department of Justice ..	2,284 16 9	..	2,284 16 9	..	2,284 16 9	2,395 0 0	110 3 3	..	..	..
24	Crown Law Office ..	2,375 0 0	14 14 0	2,360 6 0	..	2,360 6 0	2,535 0 0	174 14 0	..	..	..
25	Supreme Court ..	7,335 19 2	53 7 8	7,282 11 6	..	7,282 11 6	6,835 0 0	..	..	447 11 6	..
26	Bankruptcy ..	3,720 14 7	..	3,720 14 7	36 13 5	3,757 8 0	3,927 0 0	163 12 0	..	..	..
27	District Magistrates', and Wardens' Courts ..	46,912 6 5	40 9 11	46,871 16 6	..	46,871 16 6	47,110 0 0	238 3 6	..	..	..
28	Native Land Court ..	10,281 1 5	..	10,281 1 5	201 17 10	10,482 19 3	10,655 0 0	172 0 9	..	..	..
29	Validation of Native Titles ..	794 4 0	..	794 4 0	..	794 4 0	800 0 0	5 16 0	..	..	..
30	Maori Land Administration ..	2,105 19 4	150 0 6	1,955 18 10	22 19 6	1,978 18 4	1,645 0 0	..	..	333 18 4	..
31	Maori Councils ..	599 13 1	..	599 13 1	..	599 13 1	1,275 0 0	675 6 11	..	..	..
32	Criminal Prosecutions ..	12,620 12 1	321 11 11	12,299 0 2	168 14 3	12,467 14 5	14,500 0 0	2,032 5 7	..	..	..
33	Coroners ..	4,522 18 4	11 13 0	4,511 5 4	..	4,511 5 4	4,300 0 0	..	..	211 5 4	..
34	Miscellaneous Services ..	12,081 2 3	123 5 0	11,957 17 3	32 10 9	11,990 8 0	14,679 0 0	2,688 12 0	..	..	..
	Prisons ..	34,098 18 4	2,096 0 10	32,002 17 6	117 7 2	32,120 4 8	31,471 0 0	..	..	649 4 8	..
	Total Class IV.	139,733 5 9	2,811 2 10	136,922 2 11	580 2 11	137,502 5 10	142,127 0 0	6,266 14 0	..	1,641 19 10	..