

PUBLIC ACCOUNTS, 1902-1903.

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.
79	CLASS XVII.—LANDS AND SURVEY DEPARTMENT:—							
80	Department of Lands and Survey	136,197 12 7	14,211 9 1	121,986 3 6	3,269 19 0	125,255 2 6	114,252 0 0	11,004 2 6
	Miscellaneous Services	7,457 0 10	..	7,457 0 10	..	7,457 0 10	14,744 3 0	..
	Total Class XVII.. ..	143,654 13 5	14,211 9 1	129,443 4 4	3,269 19 0	132,713 3 4	128,996 0 0	11,004 2 6
81	CLASS XVIII.—VALUATION DEPARTMENT:—							
	Valuation Expenses	27,206 6 8	958 3 2	26,248 3 6	4 7 7	26,252 11 1	26,415 0 0	162 8 11
	Total Class XVIII.. ..	27,206 6 8	958 3 2	26,248 3 6	4 7 7	26,252 11 1	26,415 0 0	162 8 11
82	CLASS XIX.—RATES ON CROWN LANDS:—							
	Rates on Crown Lands	457 2 1	..	457 2 1	..	457 2 1	900 0 0	..
	Total Class XIX.. ..	457 2 1	..	457 2 1	..	457 2 1	900 0 0	..
	UNAUTHORISED:—							
	Services not provided for	15,393 8 10	6,366 3 6	9,027 5 4	..	9,027 5 4	..	9,027 5 4
	Total Unauthorised	15,393 8 10	6,366 3 6	9,027 5 4	..	9,027 5 4	..	9,027 5 4
	SUMMARY.							
	FINANCIAL YEAR 1902-3:—							
	Ordinary Revenue Account.—							
	Class I.—Legislative Departments	19,735 0 7	..	19,735 0 7	..	19,735 0 7	22,067 0 0	2,331 19 5
	Class II.—Colonial Secretary's Department	242,941 13 3	44,782 12 6	198,159 0 9	1,844 3 4	200,003 4 1	210,631 0 0	30,852 6 8
	Class III.—Colonial Treasurer's Department	40,604 5 7	1,850 8 11	38,753 16 8	..	38,753 16 8	42,968 0 0	4,512 13 4
	Class IV.—Justice Department	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
	Class V.—Post and Telegraph Department	511,110 5 4	25,249 19 4	485,860 6 0	31,710 18 8	517,570 19 8	491,892 0 0	25,913 2 9
	Class VI.—Customs and Marine Department	95,338 12 6	8,309 19 11	87,028 12 7	2,268 4 3	89,296 16 10	87,090 0 0	3,088 17 0
	Class VII.—Stamp and Deeds Department	28,452 1 2	867 8 0	27,584 13 2	286 14 5	27,871 7 7	27,059 0 0	462 9 4
	Class VIII.—Education Department	539,156 10 9	12,836 5 8	526,320 5 1	1,171 2 7	527,491 7 8	536,681 0 0	10,868 2 6
	Class IX.—Lunacy and Charitable Department	100,129 12 9	25,331 3 3	74,798 9 6	295 10 8	75,094 0 2	70,926 0 0	685 2 5
	Class X.—Department of Labour	8,882 19 11	352 0 9	8,530 19 2	156 12 3	8,687 11 5	9,585 0 0	897 8 7
	Class XI.—Mines Department	20,608 16 5	1,604 10 5	18,999 6 0	664 4 5	19,663 10 5	20,906 0 0	1,291 9 4
	Class XII.—Department of Agriculture	125,681 5 6	26,253 11 0	99,427 13 8	2,255 9 9	101,683 3 5	92,123 0 0	12,030 9 10
	Class XIII.—Working Railways Department	1,571,629 10 11	217,478 11 9	1,354,150 19 2	249 14 6	1,354,400 13 8	1,408,840 15 9*	54,440 2 1
	Class XIV.—Public and School Buildings and Do- mains	52,826 11 11	978 4 9	51,848 7 2	456 17 9	52,305 4 11	50,800 0 0	1,505 4 11
	Class XV.—Defence Department	231,536 8 10	14,431 14 11	217,104 13 11	5,156 3 3	222,260 17 2	219,863 0 0	13,797 6 6
	Class XVI.—Police Department	124,452 18 1	753 18 11	123,698 19 2	9 4 6	123,708 3 8	124,063 0 0	354 16 4
	Class XVII.—Lands and Survey Department	143,654 13 5	14,211 9 1	129,443 4 4	3,269 19 0	132,713 3 4	128,996 0 0	11,004 2 6
	Class XVIII.—Valuation Department	27,206 6 8	958 3 2	26,248 3 6	4 7 7	26,252 11 1	26,415 0 0	162 8 11
	Class XIX.—Rates on Crown Lands	457 2 1	..	457 2 1	..	457 2 1	900 0 0	..
	Unauthorised	15,393 8 10	6,366 3 6	9,027 5 4	..	9,027 5 4	..	9,027 5 4
	TOTAL ORDINARY REVENUE ACCOUNT	4,039,526 10 3	404,927 9 6	3,634,599 0 9	50,379 4 10	3,684,978 5 7	3,712,922 15 9	110,108 15 8

* Includes £107,550 15s. 9d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."