

PUBLIC ACCOUNTS, 1904-1905.

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.
69	CLASS XVII.—DEPARTMENT OF AGRICULTURE:—								
70	Department of Agriculture	49,242 14 1	302 12 1	48,940 2 0	.. ..	48,940 2 0	52,270 0 0	3,329 18 0	..
	Miscellaneous Services	80,303 10 11	16,612 16 8	63,690 14 3	2,018 4 8	65,708 18 11	71,317 0 0	5,608 1 1	..
	Total Class XVII.	129,546 5 0	16,915 8 9	112,630 16 3	2,018 4 8	114,649 0 11	123,587 0 0	8,937 19 1	..
71	CLASS XVIII.—WORKING RAILWAYS DEPARTMENT:—								
	Working Railways	1,698,842 12 9	227,015 4 1	1,471,827 8 8	373 19 3	1,472,201 7 11	1,502,949 0 5*	30,747 12 6	..
	Total Class XVIII.	1,698,842 12 9	227,015 4 1	1,471,827 8 8	373 19 3	1,472,201 7 11	1,502,949 0 5	30,747 12 6	..
72	CLASS XIX.—PUBLIC BUILDINGS AND DOMAINS:—								
73	Public Buildings	26,134 8 3	1,307 18 2	24,826 10 1	12 17 10	24,839 7 11	26,025 0 0	1,185 12 1	141 0 11
	Government Domains	1,450 15 5	9 14 6	1,441 0 11	.. ..	1,441 0 11	1,300 0 0	..	..
	Total Class XIX.	27,585 3 8	1,317 12 8	26,267 11 0	12 17 10	26,280 8 10	27,325 0 0	1,185 12 1	141 0 11
74	CLASS XX.—DEFENCE DEPARTMENT:—								
75	Defence Department	8,203 17 2	5 3 6	8,203 13 8	47 12 0	8,251 5 8	8,383 0 0	131 14 4	..
76	Permanent Militia and Volunteers	132,082 3 0	1,110 11 2	130,971 11 10	1,193 18 1	132,165 9 11	131,648 0 0	..	517 9 11
77	Stores and Magazines	4,787 10 11	5 0 0	4,782 10 11	3 0 0	4,785 10 11	4,765 0 0	..	20 10 11
78	South Africa Contingents	979 11 2	49 10 1	930 1 1	386 15 10	1,316 16 11	500 0 0	..	816 16 11
	Miscellaneous Services	46,645 5 0	3,279 11 11	43,365 13 1	13 15 0	43,379 8 1	52,818 0 0	9,438 11 11	..
	Total Class XX.	192,703 7 3	4,449 16 8	188,253 10 7	1,645 0 11	189,898 11 6	198,114 0 0	9,570 6 3	1,354 17 9
79	CLASS XXI.—POLICE DEPARTMENT:—								
80	Police Department	129,754 1 1	875 8 11	128,878 12 2	33 0 0	128,911 12 2	129,765 0 0	853 7 10	..
	Miscellaneous Services	1,797 15 5	.. ..	1,797 15 5	.. ..	1,797 15 5	1,638 0 0	..	164 15 5
	Total Class XXI.	131,551 16 6	875 8 11	130,676 7 7	33 0 0	130,709 7 7	131,398 0 0	853 7 10	164 15 5
81	CLASS XXII.—DEPARTMENT OF LANDS AND SURVEY:—								
82	Department of Lands and Survey	147,937 5 3	20,611 9 11	127,325 15 4	3,116 15 11	130,442 11 3	143,763 0 0	13,320 8 9	..
	Miscellaneous Services	22,158 11 7	42 12 0	22,115 19 7	978 0 0	23,093 19 7	44,528 0 0	21,434 0 5	..
	Total Class XXII.	170,095 16 10	20,654 1 11	149,441 14 11	4,094 15 11	153,536 10 10	188,291 0 0	34,754 9 2	..
83	CLASS XXIII.—VALUATION DEPARTMENT:—								
	Valuation Expenses	30,560 10 0	1,253 11 2	29,306 18 10	.. ..	29,306 18 10	29,443 0 0	136 1 2	..
	Total Class XXIII.	30,560 10 0	1,253 11 2	29,306 18 10	.. ..	29,306 18 10	29,443 0 0	136 1 2	..
	UNAUTHORISED:—								
	Services not provided for	8,843 7 0	2,628 2 4	6,215 4 8	.. ..	6,215 4 8	.. ..	..	6,215 4 8
	Total Unauthorised	8,843 7 0	2,628 2 4	6,215 4 8	.. ..	6,215 4 8	.. ..	..	6,215 4 8

* Includes £37,767 0s. 5d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."