STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—*continued.*

Vote.	—	Issued. Expenditure.	Issued. Credits.	Issued. Net Expenditure.	Issued. Advances.	Issued. Total.	Voted.	Amount Unissued.	Issued in Excess.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Class XIV.—Police Department:—								
68	Police Department	100,646 9 2	1,295 10 7	99,350 18 7	204 4 3	99,555 2 10	103,883 0 0	4,327 17 2	..
69	Miscellaneous Services	2,294 17 6	315 10 0	1,979 7 6	..	1,979 7 6	2,867 0 0	887 12 6	..
	Total Class XIV.	102,941 6 8	1,611 0 7	101,330 6 1	204 4 3	101,534 10 4	106,750 0 0	5,215 9 8	..
	Class XV.—Lands and Survey Department:—								
70	Lands and Survey Department..	125,598 19 9	12,007 10 7	113,591 9 2	6,153 11 1	119,745 0 3	124,449 0 0	4,703 19 9	..
71	Miscellaneous Services	3,485 1 6	407 10 10	3,077 10 8	..	3,077 10 8	6,913 0 0	3,835 9 4	..
	Total Class XV.	129,084 1 3	12,415 1 5	116,668 19 10	6,153 11 1	122,822 10 11	131,362 0 0	8,539 9 1	..
	Class XVI.—Rates on Crown Lands:—								
72	Rates on Crown Lands	508 9 11	..	508 9 11	..	508 9 11	900 0 0	391 10 1	..
	Total Class XVI.	508 9 11	..	508 9 11	..	508 9 11	900 0 0	391 10 1	..
	Unauthorised:—								
	Services not provided for	63,602 3 2	60,413 5 7	3,188 17 7	..	3,188 17 7	..	..	3,188 17 7
	SUMMARY.								
	Financial Year 1896–97:—								
	Ordinary Revenue Account,—								
	Class I.—Legislative Department	20,335 17 9	7 9 5	20,328 8 4	..	20,328 8 4	20,782 0 0	534 2 10	80 11 2
	" II.—Colonial Secretary's Department ..	119,249 16 7	17,328 3 7	101,921 13 0	1,694 15 9	103,616 8 9	102,529 0 0	2,083 5 8	3,170 14 5
	" III.—Colonial Treasurer's Department ..	31,039 10 10	1,204 6 8	29,835 4 2	142 16 8	29,978 0 10	28,657 0 0	85 11 2	1,406 12 0
	" IV.—Justice Department	125,825 2 2	2,530 17 2	123,294 5 0	2,046 12 2	125,340 17 2	125,207 0 0	2,580 4 6	2,714 1 8
	" V.—Postal and Telegraph Department ..	378,822 1 2	26,435 13 8	352,386 7 6	4,863 17 11	357,250 5 5	355,134 0 0	1,621 10 6	3,737 15 11
	" VI.—Customs and Marine Department ..	91,894 9 0	844 8 5	91,050 0 7	160 1 5	91,210 2 0	92,342 0 0	1,132 15 6	0 17 6
	" VII.—Stamps and Deeds Department ..	22,523 0 2	142 6 0	22,380 14 2	166 8 4	22,547 2 6	20,665 0 0	..	1,882 2 6
	" VIII.—Minister of Education's Department..	512,736 0 0	22,886 13 5	489,849 6 7	253 4 5	490,102 11 0	490,041 0 0	2,025 8 4	2,086 19 4
	" IX.—Mines Department..	18,359 13 11	252 19 4	18,106 14 7	1,412 14 7	19,519 9 2	19,851 0 0	508 0 9	176 9 11
	" X.—Department of Agriculture	52,699 19 4	2,666 10 2	50,033 9 2	1,193 4 9	51,226 13 11	52,748 0 0	1,521 6 1	..
	" XI.—Working Railways Department ..	889,384 15 9	112,636 18 3	776,747 17 6	218 4 2	776,966 1 8	768,434 0 0	..	8,532 1 8
	" XII—Public and School Buildings, Domains, and Inspection of Machinery Department	69,729 17 2	24,358 19 7	45,370 17 7	328 7 0	45,699 4 7	47,630 0 0	2,305 15 4	374 19 11
	" XIII.—Defence Department	73,434 3 1	4,882 13 3	68,551 9 10	606 17 5	69,158 7 3	75,664 0 0	6,537 9 6	31 16 9
	" XIV.—Police Department	102,941 6 8	1,611 0 7	101,330 6 1	204 4 3	101,534 10 4	106,750 0 0	5,215 9 8	..
	" XV.—Lands and Survey Department ..	129,084 1 3	12,415 1 5	116,668 19 10	6,153 11 1	122,822 10 11	131,362 0 0	8,539 9 1	..
	" XVI.—Rates on Crown Lands	508 9 11	..	508 9 11	..	508 9 11	900 0 0	391 10 1	..
	Unauthorised	63,602 3 2	60,413 5 7	3,188 17 7	..	3,188 17 7	..	..	3,188 17 7
	Total Ordinary Revenue Account	2,702,170 7 11	290,617 6 6	2,411,553 1 5	19,444 19 11	2,430,998 1 4	2,438,696 0 0	35,081 19 0	27,384 0 4