

PUBLIC ACCOUNTS, 1900-1901.

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.			
72	CLASS XVI.—LANDS AND SURVEY DEPARTMENT:—												
	Lands and Survey Department..	£ 17,025 11 11	£ 127,021 10 7	£ 5,060 9 8	£ 132,082 0 3	£ 127,468 0 0	£ 4,614 0 3						
73	Miscellaneous Services	£ 646 15 10	£ 10,543 12 10	£ 86 15 2	£ 10,580 8 0	£ 20,982 3 0	£ ..						
	Total Class XVI.	£ 17,672 7 9	£ 137,565 3 5	£ 5,097 4 10	£ 142,662 8 3	£ 148,450 0 0	£ 4,614 0 3						
74	CLASS XVII.—VALUATION DEPARTMENT:—												
	Valuation Expenses ..	£ 1,565 10 10	£ 23,579 12 5	£ 322 10 10	£ 23,902 3 3	£ 23,620 0 0	£ ..						
	Total Class XVII.	£ 1,565 10 10	£ 23,579 12 5	£ 322 10 10	£ 23,902 3 3	£ 23,620 0 0	£ ..						
75	CLASS XVIII.—RATES ON CROWN LANDS:—												
	Rates on Crown Lands ..	£ ..	£ 530 16 10	£ ..	£ 530 16 10	£ 1,075 0 0	£ ..						
	Total Class XVIII.	£ ..	£ 530 16 10	£ ..	£ 530 16 10	£ 1,075 0 0	£ ..						
	UNAUTHORISED:—												
	Services not provided for ..	£ 43,079 12 11	£ 25,519 5 6	£ 848 13 0	£ 26,367 18 6	£ ..	£ 26,367 18 6						
	Total Unauthorised	£ 43,079 12 11	£ 25,519 5 6	£ 848 13 0	£ 26,367 18 6	£ ..	£ 26,367 18 6						
	FINANCIAL YEAR 1900-1901.—												
	Ordinary Revenue Account.—												
	Class I.—Legislative Department	£ 25,885 17 6	£ 120 17 6	£ 25,265 0 0	£ 25,265 0 0	£ 26,232 0 0	£ 957 0 0						
	Class II.—Colonial Secretary's Department	£ 135,964 1 11	£ 25,408 7 3	£ 110,555 14 8	£ 116,277 19 7	£ 118,032 0 0	£ 6,151 1 8						
	Class III.—Colonial Treasurer's Department	£ 39,527 4 5	£ 379 5 2	£ 39,147 19 3	£ 39,147 19 3	£ 43,175 0 0	£ 4,048 18 9						
	Class IV.—Justice Department	£ 137,300 0 2	£ 10,558 18 0	£ 126,741 2 2	£ 127,679 9 8	£ 131,217 0 0	£ 5,389 17 3						
	Class V.—Post and Telegraph Department	£ 447,067 16 7	£ 30,704 1 3	£ 416,363 15 4	£ 428,524 19 8	£ 410,566 0 0	£ 5,603 14 9						
	Class VI.—Customs and Marine Departments	£ 91,514 15 2	£ 4,476 18 10	£ 87,037 16 4	£ 88,787 3 8	£ 92,601 0 0	£ 7,910 5 3						
	Class VII.—Stamp and Deeds Department	£ 27,317 0 10	£ 1,061 4 11	£ 26,255 15 11	£ 26,419 5 4	£ 27,444 0 0	£ 1,460 19 10						
	Class VIII.—Minister of Education	£ 537,819 3 7	£ 28,013 11 6	£ 509,805 12 1	£ 510,029 9 1	£ 561,854 0 0	£ 7,910 5 3						
	Class IX.—Department of Labour	£ 9,413 6 4	£ 1,435 12 7	£ 7,977 13 9	£ 8,262 7 8	£ 8,511 0 0	£ 248 12 4						
	Class X.—Mines Department..	£ 17,588 8 5	£ 100 11 9	£ 17,487 16 8	£ 18,216 5 2	£ 19,924 0 0	£ 1,707 14 10						
	Class XI.—Department of Agriculture	£ 83,716 8 2	£ 8,840 3 2	£ 74,876 5 0	£ 79,340 10 3	£ 74,581 0 0	£ 4,759 10 3						
	Class XII.—Working Railways Department	£ 1,376,648 19 8	£ 231,317 6 5	£ 1,144,831 13 3	£ 1,144,846 5 1	£ 1,156,408 0 10*	£ 11,561 15 9						
	Class XIII.—Public and School Buildings and Do-mains	£ 70,445 16 5	£ 23,594 6 1	£ 46,851 10 4	£ 47,176 16 11	£ 47,425 0 0	£ 248 3 1						
	Class XIV.—Defence Department	£ 246,626 13 11	£ 40,061 12 1	£ 206,565 1 10	£ 234,929 14 4	£ 287,434 0 0	£ 70,459 1 5						
	Class XV.—Police Department	£ 119,258 19 4	£ 1,736 14 4	£ 117,522 5 0	£ 117,756 13 0	£ 119,689 0 0	£ 2,344 6 1						
	Class XVI.—Lands and Survey Department	£ 155,237 11 2	£ 17,672 7 9	£ 137,565 3 5	£ 142,662 8 3	£ 148,450 0 0	£ 4,614 0 3						
	Class XVII.—Valuation Department	£ 25,145 3 3	£ 1,565 10 10	£ 23,579 12 5	£ 23,902 3 3	£ 23,620 0 0	£ ..						
	Class XVIII.—Rates on Crown Lands	£ 530 16 10	£ ..	£ 530 16 10	£ 530 16 10	£ 1,075 0 0	£ ..						
	Unauthorised	£ 68,598 18 5	£ 43,079 12 11	£ 25,519 5 6	£ 26,367 18 6	£ ..	£ 26,367 18 6						
	Total Ordinary Revenue Account ..	£ 3,615,107 2 1	£ 470,627 2 4	£ 3,144,479 19 9	£ 3,206,123 5 7	£ 3,298,248 0 10	£ 181,280 16 11						

* Includes £37,095 0s. 10d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."