STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1904, compared with the Sums voted under "The Appropriation Act, 1903."

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 I.—Legislative Departments:—								
1	Legislative Council	1,901 2 8	..	1,901 2 8	..	1,901 2 8	1,879 0 0	..	22 2 8
2	House of Representatives	5,803 16 0	7 15 0	5,796 1 0	..	5,796 1 0	5,280 0 0	..	516 1 0
3	General Expenses	17,854 6 11	3 0 0	17,851 6 11	..	17,851 6 11	18,279 0 0	427 13 1	..
	Total Class I.	25,559 5 7	10 15 0	25,548 10 7	..	25,548 10 7	25,438 0 0	427 13 1	538 3 8
	Class II.—Colonial Secretary's Department:—								
4	Clerk of Executive Council	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..	..
5	Colonial Secretary's Office	1,785 0 0	..	1,785 0 0	..	1,785 0 0	1,850 0 0	65 0 0	..
6	Minister's Secretaries	800 0 0	..	800 0 0	..	800 0 0	800 0 0	..	..
7	Messengers and Office-keepers	4,933 1 0	6 16 0	4,926 5 0	..	4,926 5 0	4,879 0 0	..	47 5 0
8	Electoral Department	5,534 8 11	31 5 3	5,503 3 8	..	5,503 3 8	4,910 0 0	..	593 3 8
9	Audit Office	9,182 14 4	3,495 6 6	5,687 7 10	144 4 5	5,831 12 3	6,402 0 0	570 7 9	..
10	Registrar-General's Department	6,203 10 6	..	6,203 10 6	..	6,203 10 6	6,080 0 0	..	123 10 6
11	Agent-General's Department	5,790 5 0	208 18 2	5,581 6 10	..	5,581 6 10	4,650 0 0	..	931 6 10
12	Miscellaneous Services	51,193 14 2	1,661 15 7	49,531 18 7	1,121 19 10	50,653 18 5	54,779 0 0	4,125 1 7	..
	Total Class II.	85,472 13 11	5,404 1 6	80,068 12 5	1,266 4 3	81,334 16 8	84,400 0 0	4,760 9 4	1,695 6 0
	Class III.—Public Health Department:—								
13	Public Health Department	34,250 15 11	1,609 5 10	32,641 10 1	996 9 7	33,637 19 8	26,655 0 0	..	6,982 19 8
	Total Class III.	34,250 15 11	1,609 5 10	32,641 10 1	996 9 7	33,637 19 8	26,655 0 0	..	6,982 19 8
	Class IV.—Industries and Commerce and Tourist Departments:—								
14	Office of Industries and Commerce	37,220 9 0	726 5 4	36,494 3 8	5,585 12 6	42,079 16 2	57,580 0 0	15,500 3 10	..
15	Tourist Department	33,962 17 7	12,840 14 6	21,122 3 1	20 0 6	21,142 3 7	23,093 0 0	1,950 16 5	..
	Total Class IV.	71,183 6 7	13,566 19 10	57,616 6 9	5,605 13 0	63,221 19 9	80,673 0 0	17,451 0 3	..
	Class V.—Colonial Treasurer's Department:—								
16	Treasury Department	8,208 19 0	25 6 5	8,183 12 7	..	8,183 12 7	8,204 0 0	20 7 5	..
17	Friendly Societies Registry Office	1,531 14 6	8 0 0	1,523 14 6	..	1,523 14 6	1,580 0 0	56 5 6	..
18	Land and Income Tax Department	20,139 9 7	216 6 0	19,923 3 7	..	19,923 3 7	20,576 0 0	652 16 5	..
19	Rates on Crown Lands	702 7 10	..	702 7 10	..	702 7 10	800 0 0	97 12 2	..
20	Treasury: Miscellaneous Services	14,691 14 5	1,616 16 5	13,074 18 0	..	13,074 18 0	9,245 0 0	..	3,829 18 0
	Total Class V.	45,274 5 4	1,866 8 10	43,407 16 6	..	43,407 16 6	40,405 0 0	827 1 6	3,829 18 0
	Class VI.—Old-age Pensions Department:—								
21	Old-age Pensions Department	3,658 5 8	3 3 6	3,655 2 2	50 0 0	3,705 2 2	3,901 0 0	195 17 10	..
	Total Class VI.	3,658 5 8	3 3 6	3,655 2 2	50 0 0	3,705 2 2	3,901 0 0	195 17 10	..