

PUBLIC ACCOUNTS, 1887-88.

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.
10A B C	CLASS X.—MINES DEPARTMENT:—								
	Mines Department ..	2,101 0 10	255 0 1	1,846 0 9	..	1,846 0 9	..	..	..
	Geological and Meteorological ..	3,393 8 10	49 7 6	3,344 1 4	49 13 0	3,393 14 4	25,548 0 0	4,487 18 6	..
	Miscellaneous ..	15,496 4 9	56 2 6	15,440 2 3	380 4 2	15,820 6 5	..	..	..
	Total Class X.	20,990 14 5	360 10 1	20,630 4 4	429 17 2	21,060 1 6	25,548 0 0	4,487 18 6	..
11	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—								
	Working Railways ..	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	Total Class XI.	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
12A B	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT:—								
	Public Buildings ..	22,165 6 2	253 7 3	21,911 18 11	608 19 0	22,520 17 11	48,109 0 0	24,251 6 6	..
	Government Gardens ..	1,344 3 1	7 7 6	1,336 15 7	..	1,336 15 7	..	..	..
	Total Class XII.	23,509 9 3	260 14 9	23,248 14 6	608 19 0	23,857 13 6	48,109 0 0	24,251 6 6	..
13A B C D E	CLASS XIII.—DEFENCE DEPARTMENT:—								
	Permanent Militia ..	55,449 14 8	8,533 10 6	46,896 4 2	1,697 10 2	48,593 14 4	..	..	..
	Volunteers ..	59,108 19 6	2,499 2 7	56,609 16 11	78 12 0	56,688 8 11	..	..	..
	Stores and Magazines ..	3,554 13 5	..	3,554 13 5	..	3,554 13 5	185,979 0 0	..	26,543 1 0
	Police ..	102,745 10 9	822 19 2	101,922 11 7	747 7 2	102,669 18 9	..	..	..
	Miscellaneous Services ..	1,015 5 7	..	1,015 5 7	..	1,015 5 7	..	..	..
	Total Class XIII.	221,874 3 11	11,875 12 3	209,998 11 8	2,523 9 4	212,522 1 0	185,979 0 0	..	26,543 1 0
	UNAUTHORISED,—								
	Services not provided for ..	9,816 12 8	2,646 8 0	7,170 4 8	133 13 2	7,303 17 10	..	..	7,303 17 10
SUMMARY.									
FINANCIAL YEAR 1887-88:—									
Ordinary Revenue Account,—									
Class	I.—Legislative Department ..	16,285 13 6	15 15 1	16,269 18 5	6,595 6 8	16,269 18 5	25,330 0 0	9,060 1 7	.. 197 15 6
"	II.—Colonial Secretary's Department ..	166,700 6 11	14,861 18 1	151,838 8 10	80 4 11	151,838 8 10	158,236 0 0	1,756 10 7	.. 4,776 10 8
"	III.—Colonial Treasurer's Department ..	37,995 0 4	2,863 15 10	35,131 4 6	1,549 10 0	35,131 4 6	111,381 0 0	5,296 7 7	.. 2,498 8 3
"	IV.—Justice Department ..	116,340 2 1	1,732 1 5	114,608 0 8	1,107 18 2	114,608 0 8	274,687 0 0	1,507 9 2	.. 8,089 0 5
"	V.—Postal and Telegraph Department ..	273,983 3 4	5,700 9 1	268,282 14 3	81 19 7	268,282 14 3	66,801 0 0	47 5 10	
"	VI.—Customs and Marine Department ..	77,631 9 11	8,414 1 3	69,217 8 8	86 9 11	69,217 8 8	26,590 0 0	4,487 18 6	
"	VII.—Stamps and Deeds Department ..	25,014 3 11	18 3 0	24,996 0 11	228 17 4	25,024 7 5	17,078 0 0	25,057 4 0	
"	VIII.—Education Department ..	279,273 8 8	10,475 8 3	268,798 0 5	429 17 2	268,798 0 5	726,117 0 0	24,251 6 6	.. 26,543 1 0
"	IX.—Native Affairs Department ..	17,010 8 1	208 11 3	16,801 16 10	1,309 7 7	17,010 8 1	48,109 0 0		.. 7,303 17 10
"	X.—Mines Department ..	20,990 14 5	360 10 1	20,630 4 4	..	20,630 4 4	..	..	..
"	XI.—Working Railways Department ..	765,616 12 1	65,866 3 8	699,750 8 5	..	699,750 8 5	..	..	..
"	XII.—Public Buildings and Domains Department ..	23,509 9 3	260 14 9	23,248 14 6	608 19 0	23,857 13 6	..	..	..
"	XIII.—Defence Department ..	221,874 3 11	11,875 12 3	209,998 11 8	2,523 9 4	212,522 1 0	185,979 0 0	..	..
"	Unauthorised ..	9,816 12 8	2,646 8 0	7,170 4 8	133 13 2	7,303 17 10	..	..	..
	Total Ordinary Revenue Account..	2,152,041 9 1	125,299 12 0	2,026,741 17 1	14,735 12 10	2,041,477 9 11	2,063,533 0 0	71,464 3 9	49,408 13 8