

PUBLIC ACCOUNTS, 1894-95.

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.	£ s. d.	£ s. d.
67	CLASS XIV.—POLICE DEPARTMENT:—										
68	Police Department	94,631 19 11	1,106 6 10	93,525 13 1	1,124 12 1	94,650 5 2	97,742 0 0	8,091 14 10	..	..	..
	Miscellaneous Services	684 12 0	..	684 12 0	..	684 12 0	1,040 0 0	355 8 0	..	..	..
	Total Class XIV.	95,316 11 11	1,106 6 10	94,210 5 1	1,124 12 1	95,334 17 2	98,782 0 0	3,447 2 10	..	..	..
69	CLASS XV.—LANDS AND SURVEY DEPARTMENT:—										
70	Department of Lands and Survey	128,913 4 4	17,790 7 2	111,122 17 2	2,215 6 4	113,338 3 6	124,944 0 0	11,605 16 6	..	..	..
	Miscellaneous Services	8,740 14 7	99 16 11	8,640 17 8	186 10 3	8,827 7 11	10,032 0 0	1,204 12 1	..	..	..
	Total Class XV.	137,653 18 11	17,890 4 1	119,763 14 10	2,401 16 7	122,165 11 5	134,976 0 0	12,810 8 7	..	..	..
71	CLASS XVI.—RATES ON CROWN LANDS:—										
	Rates on Crown Lands	319 18 0	..	319 18 0	..	319 18 0	800 0 0	480 2 0	..	..	..
	Total Class XVI.	319 18 0	..	319 18 0	..	319 18 0	800 0 0	480 2 0	..	..	..
	UNAUTHORISED:—										
	Services not provided for	16,560 9 6	7,675 16 5	8,884 13 1	100 10 6	8,985 3 7	..	..	8,985 3 7	..	..
	SUMMARY.										
	FINANCIAL YEAR 1894-95:—										
	Ordinary Revenue Account:—										
	Class I.—Legislative Departments	17,714 18 4	316 9 6	17,398 8 10	..	17,398 8 10	17,459 0 0	71 5 6	10 14 4	..	..
	Class II.—Colonial Secretary's Department	82,337 9 0	16,314 15 8	66,022 13 4	114 4 1	66,136 17 5	72,028 0 0	5,948 1 0	56 18 5	..	..
	Class III.—Colonial Treasurer's Department	25,664 1 3	1,152 3 9	24,511 17 6	153 9 2	24,665 6 8	34,111 0 0	9,585 2 8	139 9 4	..	..
	Class IV.—Justice Department	125,792 6 3	1,588 0 3	124,204 6 0	807 15 6	125,012 1 6	124,039 0 0	2,513 10 3	3,486 11 9	..	..
	Class V.—Postal and Telegraph Department	323,555 18 6	24,790 2 11	298,765 15 7	11,889 5 4	310,655 0 11	312,717 0 0	2,245 10 9	1,183 11 8	..	..
	Class VI.—Customs and Marine Departments	66,529 2 7	854 11 11	65,674 10 8	942 2 10	66,616 13 6	70,138 0 0	3,524 6 5	2 19 11	..	..
	Class VII.—Stamps and Deeds Department	20,202 14 2	34 5 7	20,168 8 7	145 7 6	20,313 16 1	20,285 0 0	292 7 10	321 3 11	..	..
	Class VIII.—Minister of Education's Department	473,908 13 10	19,823 3 11	454,085 9 11	157 10 1	454,243 0 0	453,156 0 0	3,711 12 4	4,798 12 4	..	..
	Class IX.—Mines Department	16,060 0 10	457 11 2	15,602 9 8	362 17 7	15,965 7 3	19,184 0 0	3,218 12 9	..	..	..
	Class X.—Department of Agriculture	43,970 11 6	1,441 0 5	42,529 11 1	1,796 17 6	44,326 8 7	45,000 0 0	673 11 5	..	..	..
	Class XI.—Working Railways Department	788,034 4 3	62,778 2 8	725,256 1 7	34 17 0	725,290 18 7	725,235 0 0	..	55 18 7	..	..
	Class XII.—Public and School Buildings, Domains, and Inspection of Machinery Department	65,991 14 6	15,836 0 0	50,155 14 6	147 9 3	50,303 3 9	55,250 0 0	5,038 16 5	92 0 2	..	..
	Class XIII.—Defence Department	65,544 1 2	3,387 13 8	62,156 7 6	323 11 7	62,479 19 1	68,165 0 0	5,685 0 11	..	..	..
	Class XIV.—Police Department	95,316 11 11	1,106 6 10	94,210 5 1	1,124 12 1	95,334 17 2	98,782 0 0	8,447 2 10	..	..	..
	Class XV.—Lands and Survey Department	137,653 18 11	17,890 4 1	119,763 14 10	2,401 16 7	122,165 11 5	134,976 0 0	12,810 8 7	..	..	..
	Class XVI.—Rates on Crown Lands	319 18 0	..	319 18 0	..	319 18 0	..	480 2 0	..	..	..
	Unauthorised	16,560 9 6	7,675 16 5	8,884 13 1	100 10 6	8,985 3 7	..	..	8,985 3 7	..	..
	Total Ordinary Revenue Account	2,365,156 14 6	175,446 8 9	2,189,710 5 9	20,502 6 7	2,210,212 12 4	2,251,325 0 0	59,245 11 8	18,133 4 0	..	..