

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1902, compared with the Sums voted under "The Appropriation Act, 1901."

Vote		EXPENDITURE.			CREDITS.			ISSUED.			ADVANCES.			TOTAL.			VOTED.			AMOUNT UNISSUED.			ISSUED IN EXCESS.							
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.					
1	CLASS I.—LEGISLATIVE DEPARTMENT:—																													
2	Legislative Council ..	1,791	16	2				1,791	16	2				1,791	16	2	1,878	0	0				86	3	10					
3	House of Representatives ..	4,481	12	7				4,481	18	9				4,481	18	9	4,380	0	0						81	18	9			
	General Expenses ..	16,138	7	8				16,138	13	3				16,138	13	3	16,042	0	0						86	13	3			
	Total Class I. ..	22,411	16	5				22,382	8	2				22,382	8	2	22,300	0	0				86	3	10	168	12	0		
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—																													
5	Clerk of Executive Council ..	50	0	0				50	0	0				50	0	0	50	0	0											
6	Colonial Secretary's Office ..	1,470	16	8				1,470	16	8				1,470	16	8	1,640	0	0				169	3	4					
7	Minister's Secretaries ..	870	16	8				870	16	8				870	16	8	800	0	0							70	16	8		
8	Messengers and Office-keepers ..	4,574	7	4				4,594	2	4				4,594	2	4	4,937	0	0				342	17	8					
9	Electoral Department ..	2,437	0	9				2,399	16	5				2,399	16	5	2,350	0	0							49	16	5		
10	Audit Office ..	9,449	17	7				6,231	9	7			40	11	6	6,272	1	1	6,129	0	0					143	1	1		
11	Registrar-General's Department ..	23,446	10	5				23,429	10	5				23,429	10	5	23,270	0	0							159	10	5		
12	Agent-General's Department ..	5,157	14	1				4,954	17	9				4,954	17	9	4,600	0	0							354	17	9		
13	Printing and Stationery ..	56,537	3	0				33,213	11	6				33,213	11	6	29,425	0	0							3,788	11	6		
14	Public Health Department ..	10,790	15	11				10,573	8	0			127	2	1	10,700	10	1	13,246	0	0				2,545	9	11			
15	Office of Industries and Commerce ..	5,473	6	5				2,645	15	7			500	0	0	8,145	15	7	13,918	0	0				10,772	4	5			
16	Tourist and Health Resorts Department ..	10,311	14	10				8,014	8	1			673	8	11	8,687	17	0	22,604	0	0				13,916	3	0			
	Miscellaneous ..	137,279	8	0				131,268	14	2			26	13	1	131,295	7	3	114,120	0	0					17,175	7	3		
	Total Class II. ..	267,949	11	8				229,717	7	2			1,367	15	7	231,085	2	9	237,089	0	0				27,745	18	4	21,742	1	1
17	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—																													
18	Treasury Department ..	7,666	11	0				7,663	1	1				7,663	1	1	7,829	0	0				165	18	11					
19	Friendly Societies Registry Office ..	1,335	17	9				1,331	14	9				1,331	14	9	1,380	0	0				48	5	3					
20	Old-age Pensions Office ..	2,586	14	7				2,576	14	7				2,576	14	7	2,780	0	0				203	5	5					
21	Land and Income Tax Department ..	22,096	7	4				21,960	1	11				21,960	1	11	21,726	0	0							234	1	11		
	Treasury: Miscellaneous Services ..	9,169	7	0				8,005	7	9				8,005	7	9	14,013	0	0				6,007	12	3					
	Total Class III. ..	42,854	17	8				41,537	0	1				41,537	0	1	47,728	0	0				6,425	1	10	234	1	11		
22	CLASS IV.—JUSTICE DEPARTMENT:—																													
23	Department of Justice ..	2,278	5	0				2,278	5	0				2,278	5	0	2,279	0	0				0	15	0					
24	Crown Law Office ..	2,343	6	8				2,343	6	8				2,343	6	8	2,525	0	0				181	13	4					
25	Supreme Court ..	6,409	5	0				6,307	16	10			154	10	3	6,462	7	1	6,645	0	0				182	12	11			
26	Bankruptcy ..	3,960	9	1				3,960	9	1			20	13	11	3,981	3	0	3,987	0	0				5	17	0			
27	District, Magistrates', and Wardens' Courts ..	46,159	10	3				46,091	10	3				46,091	10	3	46,735	0	0				643	9	9					
28	Native Land Court ..	10,401	1	6				10,261	11	2			245	5	3	10,506	16	5	11,220	0	0				713	3	7			
29	Validation of Native Titles ..	759	4	0				759	4	0				759	4	0	800	0	0				40	16	0					
30	Maori Land Administration ..	1,108	18	6				1,108	18	6			107	12	8	1,216	11	2	1,685	0	0				468	8	10			
31	Maori Councils ..	917	1	5				917	1	5				917	1	5	1,234	0	0				316	18	7					
32	Criminal Prosecutions ..	14,113	7	5				13,598	19	9				13,598	19	9	15,250	0	0				1,651	0	3					
33	Coroners ..	4,332	9	3				4,329	8	3				4,329	8	3	4,200	0	0							129	8	3		
34	Miscellaneous Services ..	7,433	10	8				7,181	12	5				7,181	12	5	7,504	0	0				322	7	7					
	Prisons ..	38,890	11	9				32,318	10	3			41	4	6	32,359	14	9	30,886	0	0					1,473	14	9		
	Total Class IV. ..	134,107	0	6				131,456	13	7			569	6	7	132,026	0	2	134,950	0	0				4,527	2	10	1,603	3	0