

PUBLIC ACCOUNTS, 1903-1904.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

	EXPENDITURE.			CREDIT.			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.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
SUMMARY.																								
FINANCIAL YEAR 1903-4 :—																								
Ordinary Revenue Account.—																								
Class																								
I.—Legislative Departments ..	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
II.—Colonial Secretary's Department ..	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
III.—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
IV.—Industries and Commerce and Tourist Departments ..	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	..	..	..
V.—Colonial Treasurer's Department ..	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
VI.—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	..	..	..
VII.—Justice Department ..	141,178	10	9	5,198	11	4	135,984	19	5	721	9	11	136,706	9	4	142,074	0	0	8,576	12	1	3,209	1	5
VIII.—Post and Telegraph Department ..	552,510	13	9	28,010	16	1	524,499	17	8	14,615	0	0	539,114	17	8	527,105	0	0	5,741	9	3	17,751	6	11
IX.—Customs Department ..	38,867	14	2	1,400	3	8	37,467	10	6	257	6	8	37,724	17	2	40,446	0	0	2,721	2	10	..	..	..
X.—Marine and Harbours and Inspection of Machinery Departments ..	54,149	5	2	3,020	17	11	51,128	7	3	328	16	8	51,457	3	11	56,635	0	0	6,142	10	3	964	14	2
XI.—Printing and Stationery Department ..	70,702	10	1	29,402	4	1	41,300	6	0	895	12	2	42,195	18	2	42,491	0	0	295	1	10	..	..	..
XII.—Stamp and Deeds Department ..	29,227	13	8	833	8	2	28,394	5	6	141	9	0	28,535	14	6	28,543	0	0	111	18	11	104	13	5
XIII.—Education Department ..	568,706	13	0	21,743	15	11	546,962	17	1	72	15	1	547,035	12	2	560,958	0	0	14,515	1	2	592	13	4
XIV.—Lunacy and Charitable Department ..	99,398	18	6	23,137	3	5	76,261	15	1	272	0	10	76,533	15	11	78,022	0	0	1,488	4	1	..	..	..
XV.—Department of Labour ..	10,077	15	9	475	0	0	9,602	15	9	236	18	4	9,839	14	1	10,010	0	0	170	5	11	..	..	..
XVI.—Mines Department ..	19,855	0	3	110	0	9	19,744	19	6	294	5	8	20,039	5	2	22,901	0	0	2,861	14	10	..	..	..
XVII.—Department of Agriculture ..	128,120	1	0	15,699	1	9	112,420	19	3	1,595	8	1	114,016	7	4	105,798	0	0	1,701	8	8	9,919	16	0
XVIII.—Working Railways Department ..	1,656,600	4	6	204,646	6	10	1,451,953	17	8	129	14	3	1,452,083	11	11	1,551,684	2	10*	99,600	10	11	..	..	..
XIX.—Public and School Buildings and Do- mains ..	53,445	15	5	1,105	1	9	52,340	14	8	149	10	10	52,490	4	6	54,630	0	0	2,139	15	6	..	..	..
XX.—Defence Department ..	179,617	2	5	9,291	8	2	170,325	13	3	2,681	13	5	173,007	7	8	177,635	0	0	6,779	11	3	2,151	18	11
XXI.—Police Department ..	127,961	12	8	1,044	11	4	126,917	1	4	43	19	2	126,961	0	6	127,871	0	0	944	19	4	34	19	10
XXII.—Department of Lands and Survey ..	171,730	2	5	10,925	17	3	160,804	5	2	2,731	18	2	163,536	3	4	175,336	0	0	11,799	16	8	..	..	..
XXIII.—Valuation Department ..	29,271	2	4	1,299	15	4	27,971	7	0	64	12	11	28,035	19	11	28,464	0	0	498	0	1	..	..	..
Unauthorised ..	37,379	17	7	34,085	6	7	3,344	11	0	..	..	..	3,344	11	0	..	..	..	..	..	..	3,344	11	0
TOTAL ORDINARY REVENUE ACCOUNT ..	4,234,199	6	5	413,835	4	10	3,820,364	1	7	33,150	18	0	3,853,514	19	7	3,992,075	2	10	189,680	5	7	51,120	2	4

* Includes £167,962 2s. 10d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."