

PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1896, compared with the Sums voted under "The Appropriation Act, 1895."

Vote	ISSUED.										AMOUNT UNISSUED.	ISSUED IN EXCESS.	
	Expenditure.		Credits.		Net Expenditure.		Advances.		Total.				Voted.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.				
1	1,791 2 2	..	..	1,791 2 2	..	..	1,791 2 2	..	..	1,791 2 2	0 0	31 2 2
2	4,447 12 3	..	..	4,447 12 3	..	..	4,447 12 3	..	..	4,447 12 3	0 0	140 12 3
3	12,299 3 6	..	..	12,299 3 6	..	..	12,299 3 6	..	..	12,299 3 6	0 0	411 3 6
	18,537 17 11	..	..	18,537 17 11	..	..	18,537 17 11	..	..	18,537 17 11	0 0	582 17 11
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—													
4	400 0 0	..	..	400 0 0	..	..	400 0 0	..	..	400 0 0	0 0	..
5	50 0 0	..	..	50 0 0	..	..	50 0 0	..	..	50 0 0	0 0	..
6	1,540 0 0	..	..	1,540 0 0	..	..	1,540 0 0	..	..	1,540 0 0	0 0	..
7	795 0 0	..	..	795 0 0	..	..	795 0 0	..	..	795 0 0	0 0	..
8	4,061 19 4	10 17 6	..	4,051 1 10	..	..	4,051 1 10	..	..	4,051 0 0	0 0	..
9	1,051 12 1	31 16 0	..	1,019 16 1	..	..	1,019 16 1	..	..	1,600 0 0	0 0	..
10	8,091 13 4	2,683 4 8	..	5,408 8 8	120 3 9	..	5,528 12 5	..	..	5,865 0 0	0 0	..
11	8,947 8 8	56 2 3	..	8,891 6 5	..	..	8,891 6 5	..	..	6,725 0 0	0 0	2,166 6 5
12	4,298 13 11	250 18 3	..	4,047 15 8	..	..	4,047 15 8	..	..	4,350 0 0	0 0	..
13	39,968 18 4	12,247 17 8	..	27,720 15 8	456 19 0	..	28,177 14 8	..	..	25,356 0 0	0 0	2,821 14 8
14	19,011 9 7	554 19 1	..	18,456 10 6	175 10 2	..	18,632 0 8	..	..	22,104 0 0	0 0	..
	88,216 10 3	15,835 15 5	..	72,380 14 10	752 12 11	..	73,133 7 9	..	..	72,941 0 0	0 0	4,988 1 1
CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—													
15	7,212 7 2	487 0 6	..	6,725 6 8	..	..	6,725 6 8	..	..	6,795 0 0	0 0	..
16	1,095 9 10	0 12 0	..	1,094 17 10	..	..	1,094 17 10	..	..	1,120 0 0	0 0	..
17	1,164 4 7	25 14 9	..	1,138 9 10	60 18 1	..	1,199 7 11	..	..	925 0 0	0 0	274 7 11
18	10,197 15 3	19 8 6	..	10,178 6 9	..	..	10,178 6 9	..	..	10,455 0 0	0 0	..
19	7,719 4 10	2,072 5 5	..	5,646 19 5	95 16 2	..	5,742 15 7	..	..	7,563 0 0	0 0	..
	27,389 1 8	2,605 1 2	..	24,784 0 6	156 14 3	..	24,940 14 9	..	..	26,858 0 0	0 0	274 7 11
CLASS IV.—JUSTICE DEPARTMENT:—													
20	2,060 18 11	..	..	2,060 18 11	..	..	2,060 18 11	..	..	2,105 0 0	0 0	..
21	2,530 0 0	2 2 0	..	2,527 18 0	..	..	2,527 18 0	..	..	2,405 0 0	0 0	122 18 0
22	6,076 6 10	17 9 3	..	6,076 6 10	32 8 10	..	6,210 0 0	..	..	6,210 0 0	0 0	..
23	5,552 10 8	25 13 0	..	5,535 1 5	44 0 0	..	5,567 10 3	..	..	5,682 0 0	0 0	..
24	44,162 18 8	..	..	44,137 5 8	441 7 10	..	44,181 5 8	..	..	44,076 0 0	0 0	105 5 8
25	13,665 18 5	..	..	13,665 18 5	..	..	14,107 6 3	..	..	14,891 0 0	0 0	..
26	1,766 19 10	..	..	1,766 19 10	..	..	1,766 19 10	..	..	1,800 0 0	0 0	..
27	12,807 0 9	320 14 0	..	11,986 6 9	1,101 15 5	..	13,088 2 2	..	..	12,000 0 0	0 0	1,088 2 2
28	2,578 3 1	2 0 0	..	2,576 3 1	..	..	2,576 3 1	..	..	2,500 0 0	0 0	76 3 1
29	30,127 16 11	2,084 15 10	..	28,043 1 1	135 10 9	..	28,178 11 10	..	..	28,497 0 0	0 0	..
30	4,464 11 9	112 6 10	..	4,352 4 11	250 0 0	..	4,602 4 11	..	..	4,310 0 0	0 0	292 4 11
	125,293 5 10	2,565 0 11	..	122,728 4 11	2,005 2 10	..	124,733 7 9	..	..	124,476 0 0	0 0	1,684 13 10
			..			..		..	..		0 0	1,427 6 1