

PUBLIC ACCOUNTS, 1896-97.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1897, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT,—			
Class II. Colonial Secretary's Department,—			
Vote 10—Audit	159 6 7	..	159 6 7
Class III. Colonial Treasurer's Department,—			
Vote 17—Land and Income Tax Department	42 16 8	..	42 16 8
Class IV. Justice Department,—			
Vote 21—Supreme Court	111 11 2	..	111 11 2
Vote 22—Bankruptcy	15 4 8	..	15 4 8
Vote 24—Native Land Court	48 11 11	..	48 11 11
Vote 28—Prisons	130 18 5	..	130 18 5
Class V. Post and Telegraph Department,—			
Vote 33—Conveyance of Mails by Sea	317 2 10	..	317 2 10
Vote 35—Carriage of Mails by Railway	1,220 16 8	..	1,220 16 8
Class VI. Customs and Marine Departments,—			
Vote 37—Customs Offices and Services	108 17 9	..	108 17 9
Vote 39—Marine and Harbours	47 3 8	..	47 3 8
Vote 40—Marine: Miscellaneous Services	3 2 6	..	3 2 6
Class VIII. Minister of Education,—			
Vote 45—Native Schools	70 0 0	..	70 0 0
Class IX. Mines Department,—			
Vote 57—Miscellaneous Services	1,236 4 8	..	1,236 4 8
Class X. Department of Agriculture,—			
Vote 58—Department of Agriculture	1,193 4 9	..	1,193 4 9
Class XII. Public Buildings, &c., Department,—			
Vote 60—Public Buildings	226 13 8	..	226 13 8
Vote 63—Inspection of Machinery	78 19 2	..	78 19 2
Class XIII. Defence Department,—			
Vote 65—Permanent Militia and Volunteers	606 17 5	..	606 17 5
Class XIV. Police Department,—			
Vote 68—Police Department	204 4 3	..	204 4 3
Class XV. Lands and Survey Department,—			
Vote 70—Department of Lands and Survey	5,811 3 5	342 7 8	6,153 11 1
Civil List, Native Purposes	87 2 10	..	87 2 10
Cook Islands Protectorate	21 11 6	..	21 11 6
General Average Account	543 14 3	..	543 14 3
General Imprest .. .. .	..	25,453 6 5	25,453 6 5
Government of British Guiana	49 18 5	..	49 18 5
Government of Mauritius	153 19 3	..	153 19 3
Imperial Government	6 5 0	..	6 5 0
Imperial Mint, London	792 16 8	..	792 16 8
Imperial Pensions Account	516 10 7	..	516 10 7
Pensions Account	155 2 5	..	155 2 5
Silver Coin Account	50 0 0	..	50 0 0
In Excess of Appropriations,—			
Class II. Colonial Secretary's Department,—			
Vote 9—Electoral	967 8 6	..	967 8 6
Vote 14—Miscellaneous Services	568 0 8	..	568 0 8
Class III. Colonial Treasurer's Department,—			
Vote 18—Miscellaneous Services	100 0 0	..	100 0 0
Class IV. Justice Department,—			
Vote 23—District, Magistrates', and Wardens' Courts	286 2 0	..	286 2 0
Vote 24—Native Land Court	453 16 3	..	453 16 3
Vote 26—Criminal Prosecutions	1,000 7 9	..	1,000 7 9
Class V. Postal and Telegraph Department,—			
Vote 32—Telegraph Cable Subsidies	65 10 0	..	65 10 0
Vote 36—Miscellaneous Services	3,251 8 5	9 0 0	3,260 8 5
Class VI. Customs and Marine Department,—			
Vote 40—Marine: Miscellaneous Services	0 17 6	..	0 17 6
Class VII. Stamps and Deeds Department,—			
Vote 42—Land and Deeds Registry	166 8 4	..	166 8 4
Class VIII. Minister of Education,—			
Vote 51—Lunatic Asylums	113 11 11	..	113 11 11
Vote 54—Department of Labour	69 12 6	..	69 12 6
Class IX. Mines Department,—			
Vote 57—Miscellaneous Services	176 9 11	..	176 9 11
Class XI. Working Railways Department,—			
Vote 59—Working Railways Department	164 0 8	54 3 6	218 4 2
Class XII. Public Buildings, &c., Department,—			
Vote 63—Inspection of Machinery	22 14 2	..	22 14 2
STATE FORESTS ACCOUNT,—	21,421 9 8	25,858 17 7	47,280 7 3
Class XVII. State Forests Account,—			
Vote 73—State Forests Branch, &c.	188 0 9	..	188 0 9
LOCAL BODIES' ACCOUNTS,—			
Goldfields—			
Native Account—			
Coromandel	269 1 6	..	269 1 6
DEPOSIT ACCOUNTS,—			
Emigrants	300 0 0	..	300 0 0
Miscellaneous .. .. .	..	20,772 0 0	20,772 0 0
Money-order Settlement .. .. .	..	11,750 0 0	11,750 0 0
Permanent-way Material, &c. .. .. .	..	2,289 3 9	2,289 3 9
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	22,178 11 11	60,670 1 4	82,848 13 3