

## PUBLIC ACCOUNTS, 1895-96.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the 31st MARCH, 1896, 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 Office .. .. .                                | 120 3 9      | ..          | 120 3 9     |
| Vote 14—Miscellaneous Services .. .. .                      | 175 10 2     | ..          | 175 10 2    |
| Class III. Colonial Treasurer's Department,—                |              |             |             |
| Vote 19—Miscellaneous Services .. .. .                      | 95 16 2      | ..          | 95 16 2     |
| Class IV. Justice Department,—                              |              |             |             |
| Vote 23—Bankruptcy .. .. .                                  | 32 8 10      | ..          | 32 8 10     |
| Vote 25—Native Land Court .. .. .                           | 441 7 10     | ..          | 441 7 10    |
| Vote 27—Criminal Prosecutions .. .. .                       | 13 13 3      | ..          | 13 13 3     |
| Vote 29—Prisons .. .. .                                     | 135 10 9     | ..          | 135 10 9    |
| Class V. Postal and Telegraph Department,—                  |              |             |             |
| Vote 31—Post and Telegraph Salaries .. .. .                 | 3,440 19 6   | ..          | 3,440 19 6  |
| Vote 33—Conveyance of Mails by Sea .. .. .                  | 152 6 3      | ..          | 152 6 3     |
| Vote 35—Carriage of Mails by Railway .. .. .                | 393 3 1      | ..          | 393 3 1     |
| Class VI. Customs and Marine Departments,—                  |              |             |             |
| Vote 37—Customs Offices and Services .. .. .                | 86 5 1       | ..          | 86 5 1      |
| Vote 39—Marine and Harbours .. .. .                         | 90 7 6       | 180 1 8     | 270 9 2     |
| Vote 40—Marine: Miscellaneous Services .. .. .              | 43 4 9       | ..          | 43 4 9      |
| Class VIII. Minister of Education,—                         |              |             |             |
| Vote 50—Lunatic Asylums .. .. .                             | 150 10 0     | ..          | 150 10 0    |
| Class IX. Mines Department,—                                |              |             |             |
| Vote 56—Miscellaneous Services .. .. .                      | 386 0 11     | ..          | 386 0 11    |
| Class X. Department of Agriculture,—                        |              |             |             |
| Vote 57—Department of Agriculture .. .. .                   | 1,737 3 8    | ..          | 1,737 3 8   |
| Class XIII. Defence Department,—                            |              |             |             |
| Vote 64—Permanent Militia and Volunteers .. .. .            | 407 5 2      | ..          | 407 5 2     |
| Class XIV. Police Department,—                              |              |             |             |
| Vote 67—Police Department .. .. .                           | 857 2 10     | ..          | 857 2 10    |
| Class XV. Lands and Survey Department,—                     |              |             |             |
| Vote 69—Department of Lands and Survey .. .. .              | 3,284 19 8   | 491 3 4     | 3,776 3 0   |
| Civil List, Native Purposes .. .. .                         | 182 13 5     | ..          | 182 13 5    |
| Cook Islands Protectorate .. .. .                           | 21 11 6      | ..          | 21 11 6     |
| General Average .. .. .                                     | 273 10 8     | ..          | 273 10 8    |
| General Imprest .. .. .                                     | ..           | 16,282 7 7  | 16,282 7 7  |
| Government of British Guiana .. .. .                        | 49 18 5      | ..          | 49 18 5     |
| Government of Mauritius .. .. .                             | 158 19 3     | ..          | 158 19 3    |
| Imperial Government .. .. .                                 | 218 2 9      | ..          | 218 2 9     |
| Imperial Pensions Account .. .. .                           | 259 15 7     | ..          | 259 15 7    |
| Pensions Account .. .. .                                    | 2 10 4       | ..          | 2 10 4      |
| Silver Coin Account .. .. .                                 | 50 0 0       | ..          | 50 0 0      |
| In Excess of Appropriations,—                               |              |             |             |
| Class II. Colonial Secretary's Department,—                 |              |             |             |
| Vote 13—Printing and Stationery .. .. .                     | 456 19 0     | ..          | 456 19 0    |
| Class III. Colonial Treasurer's Department,—                |              |             |             |
| Vote 17—Industries and Commerce .. .. .                     | 60 18 1      | ..          | 60 18 1     |
| Class IV. Justice Department,—                              |              |             |             |
| Vote 24—District, Magistrates', and Wardens' Courts .. .. . | 44 0 0       | ..          | 44 0 0      |
| Vote 27—Criminal Prosecutions .. .. .                       | 1,088 2 2    | ..          | 1,088 2 2   |
| Vote 30—Miscellaneous Services .. .. .                      | 250 0 0      | ..          | 250 0 0     |
| Class VIII. Minister of Education,—                         |              |             |             |
| Vote 45—Native Schools .. .. .                              | 50 0 0       | ..          | 50 0 0      |
| Vote 53—Department of Labour .. .. .                        | 420 10 0     | ..          | 420 10 0    |
| Class X. Department of Agriculture,—                        |              |             |             |
| Vote 57—Department of Agriculture .. .. .                   | 577 0 6      | ..          | 577 0 6     |
| Class XII. Public Buildings, &c.—                           |              |             |             |
| Vote 62—Inspection of Machinery .. .. .                     | 80 2 2       | ..          | 80 2 2      |
|   | 16,288 13 0  | 16,953 12 7 | 33,242 5 7  |
| LOCAL BODIES' ACCOUNTS,—                                    |              |             |             |
| Goldfields—   |              |             |             |
| Native Account—   |              |             |             |
| Thames .. .. .  | 1 19 10      | ..          | 1 19 10     |
|   | 1 19 10      | ..          | 1 19 10     |
| DEPOSIT ACCOUNTS,—  |              |             |             |
| Emigrants .. .. .   | 150 0 0      | ..          | 150 0 0     |
| Miscellaneous .. .. .                                       | ..           | 20,813 0 0  | 20,813 0 0  |
| Permanent-way Material, &c. .. .. .                         | ..           | 12,746 16 8 | 12,746 16 8 |
|   | 150 0 0      | 33,559 16 8 | 33,709 16 8 |
| TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING                | 16,440 12 10 | 50,513 9 3  | 66,954 2 1  |