

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			..			3,188	17	7
Consolidated Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.		Totals.			
Class I. Legislative Department,—									
Vote 1—Legislative Council ..	£80	11	2	..		80	11	2	
Class II. Colonial Secretary's Department,—									
Vote 7—Minister's Secretaries ..	61	19	10	..		61	19	10	
" 9—Electoral ..	421	19	4	967	8 6	1,389	7	10	
" 11—Registrar-General ..	117	10	4	..		117	10	4	
" 14—Miscellaneous Services ..	1,033	15	9	568	0 8	1,601	16	5	
Class III. Colonial Treasurer's Dept.,—									
Vote 18—Miscellaneous Services ..	1,306	12	0	100	0 0	1,406	12	0	
Class IV. Justice Department,—									
Vote 23—District, Magistrates', and									
Wardens' Courts ..	742	15	2	286	2 0	1,028	17	2	
" 24—Native Land Court ..	..			453	16 3	453	16	3	
" 26—Criminal Prosecutions ..	231	0	6	1,000	7 9	1,231	8	3	
Class V. Postal and Telegraph Department,—									
Vote 32—Telegraph-cable Subsidies ..	63	8	1	65	10 0	128	18	1	
" 34—Conveyance of Inland Mails ..	66	5	2	..		66	5	2	
" 36—Miscellaneous Services ..	282	4	3	3,260	8 5	3,542	12	8	
Class VI. Customs and Marine Depts.,—									
Vote 40—Marine: Miscellaneous Services ..	..			0	17 6	0	17	6	
Class VII. Stamps and Deeds Dept.,—									
Vote 41—Stamp Department ..	804	16	3	..		804	16	3	
" 42—Land and Deeds Registry ..	910	17	11	166	8 4	1,077	6	3	
Class VIII. Minister of Education,—									
Vote 43—Head Office ..	41	8	7	..		41	8	7	
" 46—Industrial Schools ..	701	11	10	..		701	11	10	
" 51—Lunatic Asylums ..	38	10	0	113	11 11	152	1	11	
" 54—Department of Labour ..	1,122	4	6	69	12 6	1,191	17	0	
Class IX. Mines Department,—									
Vote 57—Miscellaneous Services ..	..			176	9 11	176	9	11	
Class XI. Working Railways Dept.,—									
Vote 59—Working Railways ..	8,313	17	6	218	4 2	8,532	1	8	
Class XII. Public Buildings, &c., Dept.,—									
Vote 61—School Buildings ..	352	5	9	..		352	5	9	
" 63—Inspection of Machinery ..	..			22	14 2	22	14	2	
Class XIII. Defence Department,—									
Vote 64—Defence Department ..	31	16	9	..		31	16	9	
	£16,725	10	8	7,469	12 1		24,195	2	9
TOTAL CONSOLIDATED FUND .. .. .	..			..		..	£27,384	0	4
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
PART I:—									
Charges and Expenses of raising Loan under "The Aid to Public Works and Land Settlements Act, 1896,"—									
Advertising .. .. .	..			..		509	2	1	
Discount on payment of instalments before due date..	..			..		430	4	2	
Miscellaneous .. .. .	..			..		3	3	0	
Total for Services not provided for ..	..			..		..	942	9	3
FOR SERVICES IN EXCESS OF VOTES.									
PART I:—	Final Charges.			Advances.		Totals.			
Class II. Public Works, Departmental,—									
Vote 77—Public Works, Departmental ..	£616	16	6	15	0 0	631	16	6	
Class III. Railways,—									
Vote 83—Marton-Te Awamutu, S. end ..	179	14	4	255	3 7	434	17	11	
" 95—Additions to open lines ..	4,716	15	8	..		4,716	15	8	
Class VII. Telegraph Extension,—									
Vote 103—Telegraph Extension ..	291	8	11	33	11 8	325	0	7	
	£5,804	15	5	303	15 3		6,108	10	8
Total Part I. .. .. .	..			..		..	7,050	19	11
PART II:—									
Class I. Railways,—									
Vote 117—Marton-Te Awamutu Railway Construction Works ..	£0	0	9	..		0	0	9	
Total Part II. .. .. .	..			..		..	0	0	9
TOTAL PUBLIC WORKS FUND .. .. .	..			..		..	£7,051	0	8