

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING on the
31st MARCH, 1902, 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 13—Public Health Department	127 2 1	..	127 2 1
Vote 14—Office of Industries and Commerce	500 0 0	..	500 0 0
Vote 16—Tourist and Health Resorts	673 8 11	..	673 8 11
Class IV. Justice Department,—			
Vote 24—Supreme Court	154 10 3	..	154 10 3
Vote 25—Bankruptcy	20 13 11	..	20 13 11
Vote 27—Native Land Court	245 5 3	..	245 5 3
Vote 29—Maori Land Administration	107 12 8	..	107 12 8
Class VI. Customs and Marine Departments,—			
Vote 46—Government Steamers	250 5 10	..	250 5 10
Class VIII. Education Department,—			
Vote 51—Public Schools	..	195 19 8	195 19 8
Vote 52—Native Schools	65 0 0	..	65 0 0
Class IX. Lunacy and Charitable Department,—			
Vote 58—Lunatic Asylums	107 0 5	..	107 0 5
Class X. Department of Labour,—			
Vote 60—Department of Labour	7 6 0	..	7 6 0
Class XI. Mines Department,—			
Vote 63—Miscellaneous Services	299 12 6	83 15 8	383 8 2
Class XII. Department of Agriculture,—			
Vote 64—Department of Agriculture	56 0 9	..	56 0 9
Class XIII. Working Railways Department,—			
Vote 66—Working Railways	166 6 9	..	166 6 9
Class XV. Defence Department,—			
Vote 70—Defence Department	136 3 10	..	136 3 10
Vote 71—Permanent Militia and Volunteers	5,468 9 11	..	5,468 9 11
Vote 72—Stores and Magazines	12 10 0	..	12 10 0
Vote 74—Miscellaneous Services	1,650 13 0	..	1,650 13 0
Class XVI. Police Department,—			
Vote 75—Police Department	1 5 0	..	1 5 0
Class XVII. Department of Lands and Survey,—			
Vote 77—Department of Lands and Surveys	2,992 10 11	..	2,992 10 11
Cook Islands Protectorate	98 10 8	..	98 10 8
Cook Islands Government	313 11 0	..	313 11 0
General Average Account	42 2 1	..	42 2 1
General Imprest Account	..	23,200 13 9	23,200 13 9
Government of British Guiana	37 17 6	..	37 17 6
Government of Ceylon	96 0 1	..	96 0 1
Government of Mauritius	164 18 10	..	164 18 10
Government of Natal	37 1 11	..	37 1 11
Imperial Government	419 4 9	..	419 4 9
Imperial Government Remittance Account	510 13 5	..	510 13 5
Imperial Pensions Account	531 16 9	..	531 16 9
Interest, Land for Settlements Consolidation Act, 1900	16 11 1	..	16 11 1
Old-age Pensions Act, 1898	1,614 5 7	..	1,614 5 7
Payment of Members Act, 1902	611 8 10	..	611 8 10
In excess of Appropriations,—			
Class II. Colonial Secretary's Department,—			
Vote 9—Audit Office	40 11 6	..	40 11 6
Vote 16—Miscellaneous Services	26 13 1	..	26 13 1
Class IV. Justice Department,—			
Vote 34—Prisons	41 4 6	..	41 4 6
Class V. Post and Telegraph Department,—			
Vote 42—Miscellaneous Services	..	1,649 1 0	1,649 1 0
Class VI. Customs and Marine Departments,—			
Vote 45—Marine and Harbours	256 4 9	..	256 4 9
Class VII. Stamps and Deeds Department,—			
Vote 49—Land and Deeds Registry	26 4 0	..	26 4 0
Class XIV. Public and School Buildings and Domains,—			
Vote 67—Public Buildings	74 13 11	325 6 7	400 0 6
Class XV. Defence Department,—			
Vote 73—South Africa Contingents	11,716 15 2	6,340 8 11	18,057 4 1
Services not provided for	..	350 0 0	350 0 0
	29,718 7 5	32,145 5 7	61,863 13 0
STATE FORESTS ACCOUNTS,—			
Vote 109—State Forests Branch of the Lands and Survey Department	377 11 11	..	377 11 11
LOCAL BODIES,—			
Goldfields,—			
Coromandel Native Account	10 2 10	..	10 2 10
Thames Native Account	1 9 7	..	1 9 7
	11 12 5	..	11 12 5