

PUBLIC ACCOUNTS, 1903-1904.

STATEMENT of the ADVANCES of the CONSOLIDATED FUND OUTSTANDING—*contd.*

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	16,303	9	1	30,450	5	10	46,753	14	11
ORDINARY REVENUE ACCOUNT—continued.									
In excess of Appropriations— <i>continued.</i>									
Class VIII. Post and Telegraph Department,—									
Vote 37—Conveyance of Mails by Sea	6,894	3	5	..			6,894	3	5
Vote 42—Miscellaneous Services	7,041	4	8	387	4	11	7,428	9	7
Class XII. Stamps and Deeds Department,—									
Vote 51—Land and Deeds Registry	141	9	0	..			141	9	0
Class XIII. Education Department,—									
Vote 55—Drill in Schools	28	13	7	..			28	13	7
Class XVII. Department of Agriculture,—									
Vote 70—Miscellaneous Services	1,595	8	1	..			1,595	8	1
Class XX. Defence Department—									
Vote 75—Defence Department	18	7	9	..			18	7	9
Vote 79—Miscellaneous Services	50	0	0	..			50	0	0
	32,072	15	7	30,837	10	9	62,910	6	4
STATE FORESTS ACCOUNT,—									
Vote 115—State Forests Branch of the Lands and Survey Department	161	9	1	..			161	9	1
STATE COAL-MINES ACCOUNT,—									
Vote 116—State Coal-mines	1,863	19	0	..			1,863	19	0
LOCAL BODIES,—									
Goldfields,—									
Coromandel Native Account	14	6	0	..			14	6	0
Ohinemuri Native Account	4	9	6	..			4	9	6
Te Aroha Native Account	44	12	6	..			44	12	6
Thames Native Account	29	7	10	..			29	7	10
	92	15	10	..			92	15	10
DEPOSITS,—									
Emigrants	840	0	0	..			840	0	0
Imperial Government	870	16	11	..			870	16	11
Miscellaneous	999	15	9	..			999	15	9
Money-order Settlement	..			4,600	0	0	4,600	0	0
Permanent-way Material, &c.	..			348	4	10	348	4	10
Public Trust Office Remittance Account	..			1,118	4	11	1,118	4	11
	2,710	12	8	6,066	9	9	8,777	2	5
TOTAL CONSOLIDATED FUND ADVANCES OUTSTANDING	£36,901	12	2	£36,904	0	6	£73,805	12	8