

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----------------|----------|----------|----------------|-----------|----------|----------------|-----------|----------|
| Brought forward | ... | | | ... | | | 2,652 | 19 | 6 |
| Public Works Fund—<i>continued.</i> | | | | | | | | | |
| FOR SERVICES IN EXCESS OF VOTES:— | Final Charges. | | | Advances. | | | Totals. | | |
| Class I. Immigration,— | | | | | | | | | |
| Vote 70. Immigration | 5,149 | 17 | 0 | 7,943 | 6 | 3 | 13,093 | 3 | 3 |
| Class III. Railways,— | | | | | | | | | |
| Vote 84. Picton-Blenheim | 6,946 | 2 | 6 | ... | | | 6,946 | 2 | 6 |
| 87. Ngapara Branch towards Livingstone | 2,438 | 10 | 0 | ... | | | 2,438 | 10 | 0 |
| 89. Lumsden towards Mararoa | 74 | 0 | 6 | ... | | | 74 | 0 | 6 |
| Class VIII. Telegraph Extension,— | | | | | | | | | |
| Vote 107. Telegraph Extension | 1,703 | 18 | 4 | 2,223 | 3 | 2 | 3,927 | 1 | 6 |
| Class XIII. Charges and Expenses,— | | | | | | | | | |
| Vote 117. Charges and Expenses | 3,925 | 16 | 8 | 10,76 | 3 | 4 | 5,002 | 0 | 0 |
| | <u>£20,238</u> | <u>5</u> | <u>0</u> | <u>£11,242</u> | <u>12</u> | <u>9</u> | | | |
| Total Unauthorized Expenditure of the Public Works Fund | | | | | | | <u>£34,133</u> | <u>17</u> | <u>3</u> |
| SUMMARY. | | | | | | | | | |
| CONSOLIDATED FUND | | | | | | | 57,420 | 11 | 6 |
| PUBLIC WORKS FUND | | | | | | | 34,133 | 17 | 3 |
| TOTAL UNAUTHORIZED EXPENDITURE | | | | | | | <u>£91,554</u> | <u>8</u> | <u>9</u> |

Treasury,
Wellington, 20th April, 1881.

JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.

Examined and found correct:
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.
9th May, 1881.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1881.