

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							15,342	2	8
Consolidated Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE:—				Advances.		Totals.			
Class II. Colonial Secretary,—			Final Charges.						
Vote 7—Registrar-General's Department	£1,317	4	10	..		1,317	4	10	
" 8—Agent-General's Department	134	18	11	..		134	18	11	
" 11—Printing and Stationery .. .. .	..	..	..	1,326	14	4	1,326	14	4
" 12—Stock Branch	4,717	3	6	817	5	9	5,534	9	3
Class III. Colonial Treasurer,—									
Vote 15—Property-tax Department	2,904	17	10	6	5	8	2,911	3	6
" 16—Friendly Societies Registry Office	17	15	6	..		17	15	6	
Class IV. Minister of Justice,—									
Vote 21—Supreme Court	361	2	4	..		361	2	4	
" 22—Bankruptcy	2,024	9	1	380	15	11	2,405	5	0
" 24—Criminal Prosecutions	2,194	16	1	288	4	9	2,483	0	10
" 25—Coroners	337	6	1	..		337	6	1	
" 37—Miscellaneous	164	8	6	35	7	0	199	15	6
Class V. Postmaster-General and Commissioner of Stamps,—									
Vote 28—General Post Office	8	4	2	..		8	4	2	
" 30—Maintenance, repairs, and miscellaneous	587	14	4	726	11	3	1,314	5	7
" 32—Conveyance of mails by sea	12,160	11	2	250	0	0	12,410	11	2
Class VII. Commissioner of Stamps,—									
Vote 39—Land and Deeds Registry	250	1	10	213	1	9	463	3	7
" 40—Miscellaneous services	0	3	9	..		0	3	9	
Class VIII. Minister of Education,—									
Vote 45—Deaf and Dumb Institution	218	7	5	..		218	7	5	
Class IX. Minister of Native Affairs,—									
Vote 49—Native Land Court	4,138	9	4	380	10	7	4,518	19	11
" 50—Miscellaneous services	321	6	2	..		321	6	2	
Class X. Minister of Mines,—									
Vote 52—Geological and Meteorological	158	19	10	1	2	10	160	2	8
Class XI. Minister for Public Works,—									
Vote 55—Government gardens	103	6	8	..		103	6	8	
" 57—Miscellaneous services	53	5	0	..		53	5	0	
Class XII. Minister of Defence,—									
Vote 62—Police	75	6	4	1,441	14	11	1,517	1	3
	32,249	18	8	5,867	14	9	38,117	13	5
LAND FUND ACCOUNT:—									
Class XIII. Minister of Lands,—									
Vote 65—Expenses Thermal Springs Act	151	0	1	74	19	6	225	19	7
	£32,400	18	9	5,942	14	3			
TOTAL CONSOLIDATED FUND .. .. .				..		..	£53,685	15	8
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
PART I.:—									
Roads,—									
Advance to Ohinemuri County .. .. .	..	..	..	..		1,000	0	0	
Public Buildings,—									
Annuity to Children of the late James Simson, paid on account of purchase of site for Lunatic Asylum, Nelson .. .. .	..	..	..	..		100	0	0	
Harbour Works,—									
Advance to Oamaru Harbour Board .. .. .	..	..	..	..		5,000	0	0	6,100 0 0
FOR SERVICES IN EXCESS OF VOTES.									
PART I.:—				Advances.		Totals.			
Class III. Railways,—			Final Charges.						
Vote 76—Lincoln, Little River	1,194	8	11	..		1,194	8	11	
Class VII. Telegraph Extension,—									
Vote 87. Telegraph Extension .. .. .	..	..	..	734	10	7	734	10	7
Class IX. Lighthouses, Harbour Works, &c.,—									
Vote 99. Harbour Defences	19,428	19	3	1,146	11	3	20,575	10	6
PART III.:—									
Class I. Railways,—									
Vote 121. Lumsden, Mararaoa	29	0	8	..		29	0	8	
	£20,652	8	10	£1,881	1	10			22,533 10 8
TOTAL PUBLIC WORKS FUND .. .. .				..		..	£28,633	10	8

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

Treasury, 25th April, 1887.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.