

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward..	..	..	..	..	..	..	6,135	3	5
<b>Public Works Fund—continued.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES—continued.</b>									
<b>PART III.:</b>	<b>Final Charges.</b>			<b>Advances.</b>			<b>Totals.</b>		
Class II. Railways,—									
Vote 112—Greymouth—Hokitika .. .. .	..	..	..	1,060	9	5	1,060	9	5
"   115—Otago Central .. .. .	1,348	14	10	4,486	13	8	5,835	8	6
"   116—Catim's River .. .. .	..	..	933 4 11	..	..	..	933	4	11
"   122—Surveys, New Lines .. .. .	..	..	..	585	2	11	585	2	11
Class III. Charges and Expenses of raising Loan,—									
Vote 122—Charges, &c., of Loan .. .. .	4,083	13	8	..	..	..	4,083	13	8
	<u>£6,365 13 5</u>			<u>6,132 6 0</u>					
<b>TOTAL PUBLIC WORKS FUND</b> .. .. .	..	..	..	..	..	..	<u>£18,633</u>	<u>2</u>	<u>10</u>

Treasury, Wellington, 29th May, 1889.

Examined and found correct.  
JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

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

#### Government Life Insurance Department.

	£	s.	d.	£	s.	d.	£	s.	d.
For services not provided for,—									
Landed and house property .. .. .	..	..	848 6 4						
Agents' salaries .. .. .	..	..	433 18 5						
Property-tax .. .. .	..	..	5,679 18 10						
				6,962 3 7					
For services in excess of Votes,—									
Postage and telegrams .. .. .	..	..	842 12 8						
Contingencies .. .. .	..	..	124 18 5						
				967 11 1					
							<u>7,929 14 8</u>		

18th May, 1889.

Examined and found correct.  
JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

F. W. FRANKLAND,  
Actuary and Principal Officer.

#### The Public Trust Office Expenses Account.

	£	s.	d.	£	s.	d.	£	s.	d.
Refund of office commission charged in the lunatic estate of J. Atley .. .. .	..	..	..	..	..	..	9	12	11

1st May, 1889.

Examined and found correct.  
JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

J. MOGINIE,  
Accountant.

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