,	£ s. d.	£ s. d.	£ s. d.
Brought forward	••	562 12 3	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued. ORDINARY REVENUE ACCOUNT—continued. Stamp Department:—		~ ~	
Refund of legacy duty on bequest for distribution amongst the poor of Addington, Christchurch	1 15 0	1 15 0	
Education Department:— Refund to Mr. A. D. Riley for expenses incurred while visiting Australia and reporting on technical education	27 18 0		.* ,
Native Department:— Payment to Wi Pere on account of his claim to land at	200	27 18 0	
Poverty Bay Allowance and expenses paid to Commissioners attending	300 0 0		
Mokau inquiry Refund to Colonel J. M. Roberts for passage-money from	539 3 11		
Auckland to Wellington	4 0 0	843 3 11	
Railways Department:— Compassionate allowances to— Widow of J. Mahoney, labourer at Addington Station Widow of J. Henderson, platelayer, Hurunui-Bluff Line Widow of M. Kennedy, porter, Dunback Station Widow of W. Coulter, guard, Dunedin Station Widow of W. Gudsell, engine-driver, Wellington-Mas-	54 15 6 25 8 8 29 6 11 33 5 2		
terton Railway Gratuity to Mrs. W. H. Peat, on account of lunacy of her husband (late stationmaster, Waverley), which was	86 1 6		
brought on by injuries received while on duty Remission made to Messrs. W. B. Common and Co., of	143 17 4		
Christchurch, of half storage charges on tallow Freight on gravel from Kelso to Clinton remitted Charges for carriage of sheep and goats conveyed to s.s.	$\begin{bmatrix}6&4&0\\2&5&0\end{bmatrix}$		
"Stella," for conveyance to Auckland and Campbell Islands, remitted	2 15 10	383 19 11	
Defence Department:— Compensation to members of the Permanent Militia, Wellington, on dispensing with their services Compensation to Major A. Tuke on dispensing with his services	127 15 0 700 0 0		
Additional compensation to Colonel J. M. Roberts	167 3 4	004.19.4	
Police Department:— Balance of compassionate allowance to widow of late Constable Maroney, of Maketu Expenses incurred during search for Professor Brown, lost in the Otago ranges Expenses in connection with the Royal Commission of inquiry at Point Resolution	164 5 0 45 17 3 158 14 9	994 18 4 368 17 0	
Crown Lands Department:— Travelling allowances and expenses to J. Lundon whilst lecturing in connection with village settlements	231 14 10	300 17 0	
Expenses re investigation of settlers' claims on the Arahura and Teremakau Rivers	40 10 0		
Food and clothing supplied to village settlers	16 9 3	288 14 1	
Survey Department:— Refund of deposit on contract for Wainui-Tahoraite Road by W. Hood, the deposit being now payable to Baddeley and Younghusband, who completed the contract	20 0 0	200 14 1	
Minister for Public Works:—		20 0 0	
Public Buildings— Additional compensation to J. Welsby, late draughts— man, Wellington	4 19 8	4 19 8	
		3,496 18 2	
Advances outstanding	••	25 0 0	3,521 18 2
LAND FUND ACCOUNT:— Crown Lands Department:— County of Patea: General rate of \$ths of 1d. in the £1 on Block L, Nukumaru, University Reserve		6 5 0	
Carried forward	••	;	6 5 0 3,528 3 2