

	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward .. .. .	..	..	..	6,113	0	5					
<b>Consolidated Fund—continued.</b>											
<i>Railway Department:—</i>											
Compassionate allowance to Mrs. Arnott, on death of husband, J. G. Arnott, carpenter, Greymouth ..	50	0	0								
Compassionate allowance to Mrs. Elwin, on death of her husband, W. Elwin, porter, Auckland ..	50	0	0								
Compassionate allowance granted to W. Dowrick, in consideration of accident sustained ..	20	0	0								
Further compassionate allowance granted to Mrs. Gilchrist, on death of her husband, Robert Gilchrist, platelayer, Waitati .. .. .	25	0	0								
				145	0	0					
<i>Mines Department:—</i>											
Sundry maps, plans, &c., done by Survey Department ..	..			3,966	2	3					
<i>Defence Department:—</i>											
Compensation to Major J. Coleman, Wellington, on retirement from service .. .. .	473	13	7								
Compensation to Captain J. Grant, Auckland, on retirement from service .. .. .	265	12	5								
Deposit for passages to England of Mrs. and Miss Penton, wife and daughter of Commander of Forces.. ..	60	0	0								
				799	6	0					
<i>Police Department:—</i>											
Compassionate allowance to Mrs. Hobson, on death of her husband, Abraham Hobson, constable, Mercer ..	..			164	5	0					
Total for Services not provided for .. .. .	..						11,187	13	8		
<b>FOR SERVICES IN EXCESS OF VOTES.</b>											
	Final Charges.			Advances.			Totals.				
<b>ORDINARY REVENUE ACCOUNT:—</b>											
Class II. Colonial Secretary's Department,—											
Vote 9—Electoral Department ..	£597	11	8	752	0	9	1,349	12	5		
" 11—Registrar-General's Dept... ..	120	1	5	..			120	1	5		
" 12—Agent-General's Dept. ..	646	3	9	..			646	3	9		
Class III. Colonial Treasurer's Department,—											
Vote 17—Old-age Pensions Office ..	358	9	10	..			358	9	10		
Class IV. Justice Department,—											
Vote 23—Bankruptcy .. .. .	37	1	6	7	9	1	44	10	7		
" 26—Validation of Native Titles ..	37	17	8	..			37	17	8		
Class V. Post and Telegraph Department,—											
Vote 32—Post and Telegraph: Salaries ..	1,298	1	0	..			1,298	1	0		
" 33—Telegraph Cable Subsidies.. ..	178	7	1	2,216	11	6	2,394	18	7		
" 38—Miscellaneous Services ..	715	14	4	..			715	14	4		
Class VI. Customs and Marine Departments,—											
Vote 42—Marine: Miscellaneous Services ..	2,727	16	8	1	5	8	2,729	2	4		
Class VII. Stamps and Deeds Department,—											
Vote 43—Stamp Department .. .. .	367	6	3	..			367	6	3		
" 44—Land and Deeds Registry.. ..	450	11	4	115	8	2	565	19	6		
Class VIII. Minister of Education,—											
Vote 45—Head Office .. .. .	42	3	1	1	18	6	44	1	7		
" 56—Department of Labour .. .. .	328	9	6	..			328	9	6		
Class X. Department of Agriculture,—											
Vote 60—Department of Agriculture ..	3,302	13	6	2,715	19	9	6,018	13	3		
Class XIII. Defence Department,—											
Vote 68—South Africa Contingent ..	22,063	10	1	18,022	14	10	40,086	4	11		
Class XV. Lands and Survey Department,—											
Vote 72—Department of Lands and Survey ..	..			3,547	6	8	3,547	6	8		
	£33,271	18	8	27,380	14	11			60,652	13	7
TOTAL CONSOLIDATED FUND .. .. .	..			..			£71,840	7	3		
<b>Public Works Fund.</b>											
<b>FOR SERVICES NOT PROVIDED FOR.</b>											
<i>Native Land Purchase:—</i>											
Payment to Messrs. Stafford, Treadwell, and Field, being bills of costs, &c., in the case of Public Trustee v. Kemp and Buller .. .. .	..			..			142	6	7		
Carried forward .. .. .	..			..			142	6	7		