

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
<b>Consolidated Fund—<i>continued.</i></b>									
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>									
			Final Charges.			Advances.			Total.
Brought forward ..	40,647	0	1	2,010	0	9	42,657	0	10
							8,886	7	0
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
Class XII. Department of Agriculture,—									
Vote 65—Miscellaneous Services ..	7,783	16	0	..			7,783	16	0
Class XIV. Public and School Buildings and Domains,—									
Vote 67—Public Buildings ..	100	18	0	400	0	6	500	18	6
Vote 69—Government Domains ..	158	3	3	..			158	3	3
Class XV. Defence Department,—									
Vote 73—South Africa Contingent ..	..			17,638	3	1	17,638	3	1
Class XVI. Police Department,—									
Vote 76—Miscellaneous Services ..	128	9	1	..			128	9	1
	£48,818	6	5	£20,048	4	4			68,866
									10
									9
TOTAL CONSOLIDATED FUND .. ..	..			..			..		£72,702
									17
									9
<b>Public Works Fund.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Payments under "The Workers' Compensation for Accidents Act, 1900,"—									
Compensation to the widow of Andrew Ferguson, killed while working at the Auckland General Post-office ..				..			200	0	0
Compensation to Mrs. Dryden, on account of fatal accident to her husband ..				..			386	15	0
Half-pay allowances for injuries received by men in Government employ ..				..			779	12	5
Advances for bushfelling on Waikapiro Improved-farm Settlement ..				..			64	0	9
							1,430	8	2
Advances outstanding .. ..				..			96	6	6
									1,526
									14
									8
FOR SERVICES IN EXCESS OF VOTES.									
			Final Charges.			Advances.			Total.
Class XX. Public Works, Departmental,—									
Vote 81—Public Works, Departmental	£269	5	1	15	0	0	284	5	1
Class XXI. Railways,—									
Vote 83—Additions to Open Lines ..	..			2,135	1	1	2,135	1	1
Class XXVI. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—									
Vote 100—Roads, &c. ..	..			1,026	14	6	1,026	14	6
Class XXIX. Telegraph Extension,—									
Vote 104—Telegraph Extension ..	..			1,982	9	6	1,982	9	6
	£269	5	1	£5,159	5	1			5,428
									10
									2
TOTAL PUBLIC WORKS FUND .. ..	..			..			..		£6,955
									4
									10

JAS. B. HEYWOOD,  
Secretary to the Treasury.

ROBERT J. COLLINS,  
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1902.

Examined and found correct—

J. K. WARBURTON,  
Controller and Auditor-General.