

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Consolidated Fund—continued.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES—continued.										
	Final Charges.	Advances.			Total.					
Brought forward ..	12,291 9 4	1,152	11	3	13,444	0	7	4,989	9	1
Class IX. Stamp and Deeds Department,— Vote 23—Stamp Department ..	..	289	4	11	289	4	11			
Class X. Native Department,— Vote 26—Native Land Court and Native Land Administration ..	901 19 10	191	12	8	1,093	12	6			
Class XI. Justice Department,— Vote 31—Bankruptcy ..	502 5 4	31	6	8	533	11	7			
.. 32—District Magistrates' and War- dens' Courts ..	481 13 5	..	..	..	481	13	5			
.. 33 Criminal Prosecutions ..	..	352	15	5	352	15	5			
.. 34—Coroners ..	171 18 3	..	..	..	171	18	3			
.. 36 Miscellaneous Services ..	439 14 6	64	3	0	503	17	6			
.. 37—Prisons ..	2,073 6 5	7	12	5	2,080	18	10			
Class XIII. Mines Department,— Vote 41—Colonial Analyst's Department ..	82 19 6	39	6	4	122	5	10			
.. 43—Miscellaneous Services ..	1,365 17 4	186	9	1	1,552	6	5			
Class XIV. Colonial Secretary's - Depart- ment,— Vote 48—Electoral Department ..	165 2 11	..	..	..	165	2	11			
.. 50—Registrar General's Depart- ment ..	1,596 10 10	..	..	..	1,596	10	10			
.. 51—High Commissioner's Depart- ment ..	1,229 3 5	..	..	..	1,229	3	5			
.. 53—Miscellaneous Services ..	341 19 6	2,463	11	2	2,805	10	8			
Class XVIII. Marine and Harbours and Inspection of Machinery De- partments,— Vote 62—Government Steamers ..	1,176 8 3	216	4	4	1,392	12	7			
Class XIX. Department of Labour,— Vote 65—Department of Labour ..	385 0 11	102	10	1	487	11	0			
Class XXIII. Education Department,— Vote 76—Native Schools ..	96 9 6	160	0	0	256	9	6			
	£23,301 19 3	5,257	6	11				28,559	6	2
TOTAL CONSOLIDATED FUND ..	..	..	..	..	£33,548	15	3			

Public Works Fund.

FOR SERVICES NOT PROVIDED FOR.

Public Works Department:—

Deposits returned to tenderers for Public Buildings Con-
tracts not taken up, less cost of readvertising for new
tenders—

Edward Healey ..	£8 3 0			
J. Drummey ..	10 16 0			
		18	19	0

Compensation for loss of contract for alterations and
additions to Feilding Courthouse ..

50 0 0

Expenses in connection with survey, Taramakau River
overflow ..

6 19 6

Government contribution towards providing a clock for
Post office, Tauranga ..

49 5 0

Interest on unpaid balance of purchase-money on Allot-
ment 1336, Town of New Plymouth, acquired for rail-
way purpose ..

3 8 9

Salary of Miss Holland, on leave on quarter-pay, from
1st April, 1907, to 31st January, 1908 ..

24 11 3

153 3 6

Tourist and Health Resorts Department:—

In connection with the erection of wharf at Holmwood,
Pelorus Sound ..

1 3 0

154 6 6

FOR SERVICES IN EXCESS OF VOTES.

	Final Charges.	Advances.			Total.					
Class XXVI. Public Works, Departmental,— Vote 86—Public Works, Departmental ..	£ 189 5 7	179	14	2	368	19	9			
Class XXVII. Railways,— Vote 87—Railway-construction ..	32,659 3 1	8,875	9	4	41,534	12	5			
.. 88—Additions to Open Lines ..	..	796	19	3	796	19	3			
Carried forward ..	32,848 8 8	9,852	2	9	42,700	11	5	154	6	6