

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Brought forward	...	...	...	£	s.	d.	£	s.	d.	£	s.	d.
				...			...			293	9	9
Public Works Fund—continued.												
FOR SERVICES IN EXCESS OF VOTES :—	Final Charges.			Advances.			Totals.					
Class II. Public Works Department,—												
Vote 73. Head Office, North Island ...	153	7	0	...			153	7	0			
74. " Middle Island	591	12	6	...			591	12	6			
Class III. Railways,—												
Vote 85. Hokitika-Greymouth ...	464	5	6	...			464	5	6			
Class VIII. Telegraph Extension,—												
Vote 111. Telegraph Extension ...	...			714 14 11			714 14 11			1,923 19 11		
	£1,209	5	0	714 14 11								
<hr/>												
Total Public Works Fund	...	...	...	...			...			£2,217 9 8		
<hr/>												
Government Insurance Account.												
<hr/>												
FOR SERVICES IN EXCESS OF ITEM :—												
No. 16. Contingencies	...	...	...	...			...			£47 17 6		
<hr/>												
SUMMARY.												
CONSOLIDATED FUND	...	...	...	...			...			55,917 4 4		
PUBLIC WORKS FUND	...	...	...	...			...			2,217 9 8		
GOVERNMENT INSURANCE ACCOUNT	...	...	...	...			...			47 17 6		
<hr/>												
£58,182 11 6												

Treasury,  
Wellington, 26th May, 1882.

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

Examined and found correct:  
JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.  
27th May, 1882.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1882.