

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			...			...			4,781	8	6
Consolidated Fund—continued.											
ORDINARY REVENUE ACCOUNT.											
FOR SERVICES IN EXCESS OF VOTES:—			Final Charges.			Advances.			Totals.		
Class II. Colonial Secretary,—											
Vote 4.	Messengers, &c.	...	£42	15	10	...			42	15	10
5.	Electoral	...	4,359	3	10	393	3	7	4,752	7	5
6.	Audit	...	...			41	11	8	41	11	8
12.	Printing, &c.	...	379	19	0	8,175	9	0	8,555	8	0
13.	Sheep, Cattle, and Brands	...	2,228	7	3	85	4	5	2,313	11	8
15.	Miscellaneous	...	1,020	6	3	298	11	9	1,318	18	0
Class III. Colonial Treasurer,—											
Vote 16.	Treasury	...	88	16	0	...			88	16	0
17.	Property-Tax	...	36	14	4	27	0	0	63	14	4
18.	Miscellaneous	...	928	15	3	157	10	11	1,086	6	2
Class IV. Minister of Justice,—											
Vote 19.	Department of Justice	...	239	11	2	...			239	11	2
21.	Supreme Court	...	48	15	9	...			48	15	9
23.	Resident Magistrates' Courts	...	911	16	10	24	4	0	936	0	10
Class V. Postmaster-General and Commissioner of Telegraphs,—											
Vote 29.	Postmaster-General's Office	...	244	6	4	...			244	6	4
33.	Conveyance of Mails by Sea	...	453	18	3	300	0	0	753	18	3
34.	" of Inland Mails	...	299	5	2	...			299	5	2
35.	Carriage of Mails by Railway	...	10	12	4	...			10	12	4
Class VI. Commissioner of Customs,—											
Vote 36.	Customs	...	698	13	8	256	7	6	955	1	2
38.	Marine	...	...			393	7	7	393	7	7
Class VII. Commissioner of Stamps,—											
Vote 39.	Stamp Department	...	57	8	0	...			57	8	0
40.	Land and Deeds	...	1,072	4	8	300	18	2	1,373	2	10
Class VIII. Minister of Education,—											
Vote 44.	Industrial Schools	...	297	13	4	...			297	13	4
Class IX. Minister of Native Affairs,—											
Vote 50.	Native Land Court	...	1,262	8	2	648	1	6	1,910	9	8
51.	Native Lands Frauds Prevention Act	...	38	2	8	16	3	0	54	5	8
Class XI. Minister for Public Works,—											
Vote 56.	District Stores Office	...	184	4	11	...			184	4	11
57.	Working Railways	...	...			7,245	12	10	7,245	12	10
58.	Architect's Office	...	5	10	0	...			5	10	0
59.	Government Domains	...	19	9	1	...			19	9	1
Class XII. Minister of Defence,—											
Vote 63.	Police and Armed Constabulary	...	...			5,182	14	9	5,182	14	9
			14,928	18	1	23,546	0	8	38,474	18	9
LAND FUND ACCOUNT.											
FOR SERVICES IN EXCESS OF VOTES:—											
Class XIII. Minister of Lands,—											
Vote 65.	Crown Lands Department	...	1,436	2	7	20	0	0	1,456	2	7
67.	Coal Fields	...	9	11	10	...			9	11	10
68.	Survey Department	...	4,457	17	2	6,604	8	2	11,062	5	4
70.	Photographic, &c.	...	132	17	4	...			132	17	4
			£20,965	7	0	30,170	8	10	51,135	15	10
Total Consolidated Fund			...			...			£55,917	4	4
Public Works Fund.											
FOR SERVICES NOT PROVIDED FOR:—											
Public Works, Departmental,—											
Gratuity to widow of late K. Douglas, Draughtsman,											
Public Works Department			...			...			185	0	0
Railways,—											
J. Ames, services as Assessor at Compensation Court...						40	19	0			
Seaward Bush Railway Commission,—											
Report by E. Dobson			£56	19	3						
Travelling expenses			10	11	6						
						67	10	9	108	9	9
									293	9	9
Carried forward			...			...			293	9	9