

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
PART I.—									
Payment to Taranaki County on account of rates on Native lands for years 1888-89 and 1889-90	650	0	0						
Permanent-way material supplied to Forest Hill Tramway	556	5	2				1,206	5	2
PART III.—									
Return of forfeited deposit of Veitch and Ritchie re culverts contract, Middlemarch Section, Otago	10	0	0						
Cost of fencing Thames Valley Land Company's property near Lichfield	443	0	0						
	453	0	0						
Advances outstanding	64	10	11				517	10	11
FOR SERVICES IN EXCESS OF VOTES.									
PART I.—									
Class V. Waterworks on Goldfields,—				Advances.		Totals.			
Vote 86—Water-races, Middle Island..	£175	11	5	..		175	11	5	
Class X. Rates on Native lands,—				..		2,599	17	8	
Vote 97—Rates on Native lands ..	2,599	17	8	..		236	19	11	
Class XI. Thermal Springs,—				..					
Vote 98—Thermal Springs ..	236	19	11						3,012 9 0
	£3,012	9	0						
PART III.—									
Class I. Public Works Departmental,—				16	0	2	1,280	9	8
Vote 105—Public Works Departmental	1,264	9	6						
Class II. Railways,—				..		1,081	5	0	
Vote 108—Putaruru-Rotorua ..	1,081	5	0						
	£2,345	14	6	16	0	2			2,361 14 8
TOTAL PUBLIC WORKS FUND			£7,097 19 9

JAMES B. HEYWOOD,
Secretary to the Treasury.
ROBERT J. COLLINS,
Accountant to the Treasury.

Treasury, Wellington, 22nd April, 1891.

Examined and found correct.
JAMES C. GAVIN,
Assistant Controller and Auditor.

	£	s.	d.	£	s.	d.	£	s.	d.
Government Life Insurance Department.									
FOR SERVICES NOT PROVIDED FOR.									
Agents' Salaries						582	5	10	
Compensation for loss of office,—									
E. S. Ward Buller	106	10	7						
George Naylor	175	5	8			281	16	3	
									£864 2 1

JOSEPHUS H. RICHARDSON,
Commissioner.

Wellington, 11th May, 1891.

Examined and found correct.
JAMES C. GAVIN,
Assistant Controller and Auditor.

	£	£	s.	d.	£	s.	d.
Public Trust Office.							
FOR SERVICES NOT PROVIDED FOR.							
Judgment and costs, Hatfield v. Public Trustee	942	1	7			
Deficiency on sale of realty mortgaged	181	7	0			
							£1,123 8 7

R. C. HAMERTON,
Public Trustee.

Wellington, 16th April, 1891.

Examined and found correct.
JAMES C. GAVIN,
Assistant Controller and Auditor.

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