

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			2,411	7	9			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
<i>Survey Department:—</i>									
Roading and other expenses in connection with the Cheviot Estate,—									
Salaries	147	11	0						
Wages	4,856	7	4						
Road contracts, travelling-expenses, and sundries ..	1,620	3	7						
Timber	141	9	0						
Freight and cartage	289	15	9						
Contribution under "The Hospitals and Charitable Institutions Act, 1886," for the year ended 31st March, 1895	144	4	2						
Value of land severed from the Mount Palm Estate by rabbit-proof fence	147	14	10						
	7,847	5	8						
Less amount recovered from the Cheviot Estate Account	874	0	4				6,473	5	4
							8,884	13	1
<i>Advances outstanding</i> .. .. .	..						100	10	6
Total for services not provided for ..	..								8,985 3 7
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.			Totals.		
Class I. Legislative Department,—									
Vote 1—Legislative Council ..	£10	14	4	..			10	14	4
Class II. Colonial Secretary's Department,—									
Vote 11—Registrar-General ..	56	18	5	..			56	18	5
Class III. Colonial Treasurer's Department,—									
Vote 17—Office of Industries and Commerce	139	9	4	..			139	9	4
Class IV. Justice Department,—									
Vote 20—Department of Justice ..	1	13	4	..			1	13	4
" 24—District, Magistrates', and Wardens' Courts ..	168	13	6	..			168	13	6
" 26—Validation of Native Titles ..	155	11	6	..			155	11	6
" 27—Criminal Prosecutions ..	2,787	6	11	299	2	5	3,086	9	4
" 30—Miscellaneous .. .. .	..			74	4	1	74	4	1
Class V. Postal and Telegraph Department,—									
Vote 32—Telegraph-cable Subsidies..	183	11	8	..			183	11	8
Class VI. Customs and Marine Departments,—									
Vote 37—Customs Offices and Services .. .. .	..			2	19	11	2	19	11
Class VII. Stamps and Deeds Department,—									
Vote 42—Land and Deeds	175	16	5	145	7	6	321	3	11
Class VIII. Minister of Education,—									
Vote 45—Native Schools	236	18	11	50	0	0	286	18	11
" 46—Industrial Schools	438	15	3	..			438	15	3
" 50—Lunatic Asylums	4,066	15	5	6	2	9	4,072	18	2
Class XI. Working Railways Department,—									
Vote 58—Working Railways	21	1	7	34	17	0	55	18	7
Class XII. Public Buildings, &c.,—									
Vote 62—Inspection of Machinery ..	44	10	11	47	9	3	92	0	2
	£8,487	17	6	660	2	11			9,148 0 5
TOTAL CONSOLIDATED FUND ..	..			..			..		£18,133 4 0
Public Works Fund.									
FOR SERVICES IN EXCESS OF VOTES.									
PART I.:—	Final Charges.			Advances.			Totals.		
Class II. Public Works, Departmental,—									
Vote 75—Public Works, Departmental	£330	8	1	..			330	8	1
TOTAL PUBLIC WORKS FUND .. .. .	..			..			..		£330 8 1

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

Treasury, Wellington, 20th April, 1895.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.