

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	4,843 5 2	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR —continued.			
<i>Lands and Survey Department:—</i>			
Retiring-allowance to G. J. Mueller, late Assistant Surveyor-General, 1st June, 1904, to 31st March, 1905 ..	303 9 3		
Compassionate allowance to A. McNab, widow of W. McNab, temporary clerk, Lands Office, Christchurch..	100 0 0		
Waipawa County, proportion of rates due on Tamaki Blocks	191 14 1		
Salary of W. G. Murray, Commissioner of Crown Lands, Nelson, 1st April to 31st July, 1905, having been granted leave of absence	93 15 0		
Outram Domain Board, subsidy towards purchase of Section 21, Block I., Outram	13 4 0		
Expenses of Land Board Conference,—	£ s. d.		
Reporting	65 1 6		
Wages	1 16 0		
Photographs	3 0 0		
Travelling-expenses	599 19 8		
	669 17 2		
		1,371 19 6	
Total for services not provided for			6,215 4 8
FOR SERVICES IN EXCESS OF VOTES.			
	Final Charges.	Advances.	Total.
ORDINARY REVENUE ACCOUNT:—			
Class I. Legislative Departments,—			
Vote 2—House of Representatives	196 10 3	..	196 10 3
Class II. Colonial Secretary's Department,—			
Vote 10—Registrar-General's Department	284 16 6	..	284 16 6
" 11—Agent-General's Department	1,103 3 6	..	1,103 3 6
" 12—Museum and Meteorological Department	99 12 11	..	99 12 11
Class V. Colonial Treasurer's Department,—			
Vote 18—Friendly Societies' Registry-office	241 15 3	..	241 15 3
Class VII. Department of Justice,—			
Vote 25—Supreme Court	890 2 6	..	890 2 6
" 27—District, Magistrates', and Wardens' Courts	1,104 10 4	85 14 10	1,190 5 2
" 28—Criminal Prosecutions	851 12 2	331 8 8	1,183 0 10
" 32—Validation of Native Titles	0 10 0	..	0 10 0
" 35—Prisons	4,336 8 1	72 8 11	4,408 17 0
Class VIII. Post and Telegraph Department,—			
" 39—Carriage of Mails by Railway	3,662 15 0	..	3,662 15 0
" 41—Miscellaneous Services .. .. .	..	5,338 8 7	5,338 8 7
Class IX. Customs Department,—			
Vote 42—Customs Offices and Services .. .. .	..	73 3 11	73 3 11
Class X. Marine and Harbours and Inspection of Machinery Departments,—			
Vote 44—Marine and Harbours .. .. .	..	146 2 7	146 2 7
" 45—Government Steamers	87 2 3	152 11 3	239 13 6
Class XII. Stamp and Deeds Department,—			
Vote 49—Stamp Department	550 6 11	..	550 6 11
Class XIII. Education Department,—			
Vote 55—Native Schools	709 12 10	..	709 12 10
Class XIV. Lunacy and Charitable Department,—			
Vote 64—Inebriates' Homes .. .. .	..	27 15 11	27 15 11
Class XV. Department of Labour,—			
Vote 66—Department of Labour .. .. .	..	102 4 11	102 4 11
Class XIX. Public Buildings and Domains,—			
Vote 73—Government Domains	141 0 11	..	141 0 11
Class XX. Defence Department,—			
Vote 75—Permanent Militia and Volunteers .. .. .	..	517 9 11	517 9 11
" 76—Stores and Magazines	17 10 11	3 0 0	20 10 11
" 77—South Africa Contingents	430 1 1	386 15 10	816 16 11
Class XXI. Police Department,—			
Vote 80—Miscellaneous Services	164 15 5	..	164 15 5
	£14,872 6 10	7,237 5 4	22,109 12 2
TOTAL CONSOLIDATED FUND .. .. .	..	..	£28,324 16 10