

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Consolidated Fund—continued.				£	s.	d.	£	s.	d.	£	s.	d.	
FOR SERVICES IN EXCESS OF VOTES—continued.				Advances.			Total.						
Final Charges.													
Brought forward				28,944	4	5	19,719	17	8	48,664	2	1	8,576 16 7
ORDINARY REVENUE ACCOUNT—continued.													
Class XV. Mental Hospitals and Charitable Department,—													
Vote 61—Mental Hospitals				1,673	8	0	281	14	11	1,955	2	11	
" 62—Charitable				200	0	1	23	4	4	223	4	5	
Class XVI. Department of Labour,—													
Vote 64—Department of Labour				550	11	2	260	14	11	811	6	1	
Class XX. Public Buildings and Domains,—													
Vote 73—Government Domains				79	7	3	..	..	79	7	3	
Class XXIV. Valuation Department,—													
Vote 82—Valuation Expenses				652	0	10	..	..	652	0	10	
				£32,099	11	9	20,285	11	10			52,385 3 7	
TOTAL ORDINARY REVENUE .. .. .				..	..	..	..	..	..	..	..	£60,962 0 2
State Coal-mines Account.													
FOR SERVICES IN EXCESS OF VOTE.				Advances.			Total.						
Final Charges.													
Vote 116—State Coal-mines				14,570	9	3	5,580	16	2	20,151	5	5	
				£14,570	9	3	5,580	16	2				
TOTAL STATE COAL-MINES ACCOUNT .. .. .				..	..	..	..	..	..	..	..	£20,151 5 5
Public Works Fund.													
FOR SERVICES NOT PROVIDED FOR.													
Public Works Department:—													
Nelson Hospital and Charitable Aid Board—Grant for purchase of site for Old People's Home .. .. .				..	..	..	50	0	0			
Purchase from Captain Kerr, of Tauranga, of land taken for experimental fruit farm .. .. .				..	..	..	213	15	0			
Purchase of property known as Larnach's Castle, to be used as a hospital for mental disease .. .. .				..	..	..	3,014	3	6			
										3,277	18	6	
Public Health Department:—													
South Canterbury Hospital and Charitable Aid Board—Subsidy of £1 for £1 on contributions received from local bodies towards the erection and furnishing of Infectious Diseases Hospital at Timaru .. .. .				..	..	..	820	2	10			
Southland Hospital and Charitable Aid Board—Grant on account of purchase of site and buildings for the Infectious Diseases Hospital and Annexe for the treatment of consumption at Invercargill .. .. .				..	..	..	1,000	0	0			
										1,820	2	10	
Tourist and Health Resorts Department:—													
Purchase of steamer "Titiroa" and all appliances, together with the freehold Section 14, Block IX, Mani-pori Township .. .. .				..	..	..	..	..	450	0	0	
Roads Department:—													
Balance of salary and equipment allowance, 1st to 16th April, 1906, to A. C. Turner, Road Overseer .. .. .				..	..	..	..	..	16	16	0	
Maori Land Administration Department:—													
Loan to the Aotea District Maori Land Board on security of income from leases under the provisions of "The Maori Land Administration Act, 1900" .. .. .				..	..	..	..	..	1,000	0	0	
Native Land Purchases Department:—													
Payment made in connection with the roading of Ohutu and other blocks .. .. .				..	..	..	..	..	2,013	1	8	
Total, services not provided for .. .. .				..	..	..	..	..	..	..	..	8,577 19 0
FOR SERVICES IN EXCESS OF VOTES.													
Final Charges.				Advances.			Total.						
Class XXV. Public Works, Departmental,—													
Vote 83—Public Works, Departmental	206	5	5	206	5	5	
Class XXVI. Railways,—													
Vote 85—Additions to Open Lines	8,025	4	2	8,025	4	2	
Class XXVIII. Public Buildings,—													
Vote 90—Customs	203	5	3	203	5	3	
Class XXXI. Immigration,—													
Vote 101—Immigration	2,953	2	4	2,953	2	4	
				£3,156	7	7	8,231	9	7			11,387 17 2	
TOTAL PUBLIC WORKS FUND .. .. .				..	..	..	..	..	..	..	..	£19,965 16 2