

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

Brought forward..		£ s. d.	£ s. d.	£ s. d.
		..	..	4,603 3 2
Consolidated Fund—continued.				
FOR SERVICES NOT PROVIDED FOR—continued.				
ACCOUNTS OF LOCAL BODIES:—				
<i>Advances Account:—</i>				
<i>Waikato County,—</i>				
Compensation for loss sustained or damage done in connection with the Proclamation of the Mawhenua River as a sludge-channel for deposit of tailings under "The Mining Act, 1886"		..	1,610 0 0	
Less amount recovered		..	210 2 0	
				1,399 18 0
Total for services not provided for		..	..	6,003 1 2
FOR SERVICES IN EXCESS OF VOTES.				
ORDINARY REVENUE ACCOUNT:—		Final Charges.	Advances.	Totals.
Class I. Legislative Departments,—				
Vote 2—House of Representatives ..		3 12 2	..	3 12 2
" 3—General Expenses ..		210 5 4	..	210 5 4
Class II. Colonial Secretary's Department,—				
Vote 9—Electoral Department ..		797 15 11	..	797 15 11
" 12—Agent-General's Department ..		465 10 6	..	465 10 6
" 13—Printing and Stationery ..		139 2 10	3,204 14 6	3,343 17 4
" 14—Miscellaneous Services ..		1,650 1 0	529 9 0	2,179 10 0
Class IV. Justice Department,—				
Vote 20—Crown Law Office ..		9 7 2	..	9 7 2
" 21—Supreme Court ..		32 15 11	..	32 15 11
" 22—Bankruptcy ..		..	11 10 8	11 10 8
" 23—District, Resident Magistrates, and Wardens' Courts ..		168 4 3	..	168 4 3
" 24—Criminal Prosecutions ..		512 1 0	328 19 2	841 0 2
" 25—Coroners ..		688 19 6	..	688 19 6
Class V. Post and Telegraph Department,—				
Vote 32—Conveyance of Mails by Sea ..		2,195 2 9	..	2,195 2 9
" 35—Miscellaneous Services ..		6,205 17 6	..	6,205 17 6
Class VI. Customs and Marine Departments,—				
Vote 36—Customs Offices and Services ..		359 5 0	112 10 11	471 15 11
" 39—Marine, Miscellaneous Services ..		396 9 2	..	396 9 2
Class VII. Stamps and Deeds Department,—				
Vote 41—Land and Deeds Registry ..		401 3 2	113 15 10	514 19 0
Class VIII. Education Department,—				
Vote 44—Native Schools ..		144 10 7	9 9 6	154 0 1
" 45—Industrial Schools ..		1,420 18 8	..	1,420 18 8
" 48—Lunatic Asylums ..		..	331 6 3	331 6 3
Class XII. Public Buildings and Domains Department,—				
Vote 60—Government Domains ..		22 2 3	..	22 2 3
Class XIII. Minister of Defence,—				
Vote 62—Permanent Militia and Volunteers ..		195 12 8	366 3 2	561 15 10
		£16,018 17 4	5,007 19 0	21,026 16 4
LAND FUND ACCOUNT:—				
Class XIV. Lands and Survey Department,—				
Vote 67—Rotorua Sanatorium ..		35 10 9	94 18 3	130 9 0
" 68—Miscellaneous ..		118 8 8	..	118 8 8
		153 19 5	94 18 3	248 17 8
		£16,172 16 9	5,102 17 3	21,275 14 0
TOTAL CONSOLIDATED FUND			..	£27,278 15 2
Public Works Fund.				
FOR SERVICES NOT PROVIDED FOR.				
PART I.:—				
<i>Rates on Native Lands, payable under "The Crown and Native Lands Rating Act, 1882,"—</i>				
<i>Counties,—</i>				
Hawera		305 15 1		
Hobson		75 17 4		
Manawatu		100 4 8		
Rangitikei		266 2 4		
Wairarapa North		124 17 4		
Wairoa		6 3 8		
			879 0 5	
Town Board,—				
Kihikihi		..	1 3 5	
Carried forward		..	880 3 10	