

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward.. .. .	..	1,136 15 8	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.			
<i>Working Railways:—</i>			
Compassionate allowance to Mrs. Skeffington, whose husband was killed while in the service of the Railway Commissioners	..	50 0 0	
<i>Public Works Department:—</i>			
Compensation for land taken for purposes of the Grey-mouth-Brunner Railway	..	40 0 0	
<i>Defence Department:—</i>			
Compassionate allowance to widow of W. Wilson, Inspector, Defence Works, Lyttelton	110 0 0		
Six months' salary of A. W. D. Bell, Engineer for Defence, on his retirement, April to September, 1893	300 0 0		
		410 0 0	
<i>Lands and Survey Department:—</i>			
Expenses connected with the preservation of New Zealand fauna, Little Barrier Island,—			
Salary of custodian	£12 15 0		
Bush-felling	12 4 11		
	24 19 11		
Amount required to make good the deficiencies in the accounts of the late Government Road Overseer, Rotorua	79 12 3		
		104 12 2	
			1,741 7 10
LAND FUND ACCOUNT:—			
<i>Lands and Survey Department:—</i>			
To make good deficiencies in the Deposit Account of a former Receiver of Land Revenue, Wellington	..	..	114 11 10
ACCOUNTS OF LOCAL BODIES:—			
<i>Advances Account:—</i>			
<i>Waitaki County,—</i>			
Further compensation for loss sustained or damage done in connection with the Proclamation of the Marewhenua River as a sludge-channel for deposit of tailings under "The Mining Act, 1886"	..	507 6 7	
Less amount recovered	..	161 5 0	
			356 1 7
Total for services not provided for	..	..	2,212 1 3
FOR SERVICES IN EXCESS OF VOTES.			
ORDINARY REVENUE ACCOUNT:—	Final Charges.	Advances.	Totals.
Class I. Legislative Department,—			
Vote 2—House of Representatives.. .. .	£312 10 9	..	312 10 9
3—General Expenses	201 2 4	..	201 2 4
Class II. Colonial Secretary's Department,—			
Vote 7—Ministers' Secretaries	4 3 4	..	4 3 4
12—Agent-General's Department	384 15 5	..	384 15 5
Class III. Colonial Treasurer's Department,—			
Vote 17—Land- and Income-tax	18 18 5	..	18 18 5
Class IV. Justice Department,—			
Vote 23—District, Resident Magistrates', and Wardens' Courts	537 16 8	43 4 6	581 1 2
28—Miscellaneous Services	162 12 1	..	162 12 1
Class V. Postal and Telegraph Department,—			
Vote 29—Postal and Telegraph Salaries	43 10 5	..	43 10 5
32—Conveyance of Mails by Sea	572 19 0	..	572 19 0
33—Conveyance of Inland Mails	381 18 1	..	381 18 1
35—Miscellaneous Services	6,836 9 0	..	6,836 9 0
Class VI. Customs and Marine Departments,—			
Vote 39—Marine, Miscellaneous Services	735 18 3	0 16 7	736 14 10
Class VII. Stamps and Deeds Department,—			
Vote 41—Land and Deeds Registry	1,530 18 0	40 11 2	1,571 9 2
Class VIII. Education Department,—			
Vote 42—Head Office	60 6 1	..	60 6 1
52—Department of Labour	1,514 1 1	36 4 0	1,550 5 1
Class XI. Working Railways Department,—			
Vote 58—Working Railways	14,362 10 9	220 0 0	14,582 10 9
Class XIII. Defence Department,—			
Vote 62—Defence Department	2 16 9	..	2 16 9
Class XIV. Police Department,—			
Vote 66—Police Department	..	279 13 3	279 13 3
	£27,663 6 5	620 9 6	28,283 15 11
TOTAL CONSOLIDATED FUND	..	..	£30,495 17 2