

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..	..	..	..	..	..	42,185	14	3
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
"THE HOROWHENUA BLOCK ACT, 1896"—									
Bill of Costs as Counsel for the Public Trustee under the									
Provisions of Section 10 of the above Act,—									
Stafford, Treadwell, and Field	1,051	12	9						
Skerrett and Wylie	10	10	0						
P. E. Baldwin,—				1,062	2	9			
Services as Crown Agent in the Native Appellate									
Court	105	0	0				1,169	4	9
Shorthand notes	2	2	0						
							50,000	0	0
Repayment to Consolidated Fund of temporary advance									
made to Public Works Fund									
							51,169	4	9
Total Services not provided for									
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
Class II. Public Works Departmental,—									
Vote 76—Public Works Departmental	£538	13	2				538	13	2
Class III. Railways,—									
Vote 79—Grahamstown—Te Aroha	65	2	3				65	2	3
" 80—Marton—Te Awamutu				80	8	2	80	8	2
" 90—Additions to Open Lines	631	8	3				631	8	3
Class IV. Roads,—									
Vote 91—Settlement, Roads, &c.				501	8	3	501	8	3
Class VI. Purchase of Native Lands,—									
Vote 94—Purchase of Native Lands				662	9	2	662	9	2
	1,235	3	8	1,244	5	7	2,479	9	3
TOTAL PUBLIC WORKS FUND									53,648 14 0
Government Loans to Local Bodies' Account.									
FOR SERVICES NOT PROVIDED FOR.									
LOAN FOR CONSTRUCTION OF DRAINAGE WORKS:—									
Wainono Drainage Board									2,899 0 0
TOTAL							£98,733	8	3

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1898.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

Government Life Insurance Department.								£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.													
Compensation for loss of office—													
R. V. Blacklock								232	17	6			
J. C. Young								301	5	2			
											584	2	8
FOR SERVICES IN EXCESS OF VOTES.													
Other charges											293	19	0
TOTAL											£878	1	8

J. H. RICHARDSON,
Government Insurance Commissioner.

Wellington, 14th May, 1898.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.