	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	966 2 10	
Consolidated Fund—*continued.*			
Defence Department:—			
Expenses incurred in compiling the Militia rolls ..	..	395 17 1	
Police Department:—			
Expenses in connection with extradition of Joseph Myers	31 18 6		
Allowance, on retirement, to J. Hickson, Inspector of Police, Auckland, equal to two years' pay	800 0 0		
Allowance, on retirement, to J. Emerson, Inspector of Police, Napier, equal to two years' pay	800 0 0		
		1,631 18 6	
Survey Department:—			
Purchase of specimen of Notornis Mantelli .. £250			
Less amount charged under Vote 71 .. 100			
	150 0 0		
Expenses of members of Marlborough Land Board attending special meeting of Board at Kaikoura	11 11 0		
Expenses of medical attendance on, and funeral of, the late H. M. Brewer, Land Audit Office, Wellington ..	26 19 6		
		188 10 6	
Advances, Miscellaneous:—		3,182 8 11	
Advances outstanding	..	123 7 0	
Total for Services not provided for	..		3,305 15 11

FOR SERVICES IN EXCESS OF VOTES.

	Final Charges.	Advances.	Totals.
ORDINARY REVENUE ACCOUNT:—			
Class I. Legislative Department,—			
Vote 3—General Expenses	£579 10 4	..	579 10 4
Class II. Colonial Secretary's Department,—			
Vote 10—Audit	..	11 16 1	11 16 1
„ 12—Agent-General's Dept. ..	169 13 3	..	169 13 3
Class III. Colonial Treasurer's Dept.,—			
Vote 18—Miscellaneous Services ..	4,418 9 6	..	4,418 9 6
Class IV. Justice Department,—			
Vote 24—Native Land Court ..	..	125 1 8	125 1 8
„ 26—Criminal prosecutions ..	192 16 3	1,325 13 6	1,518 9 9
„ 27—Coroners	209 16 3	..	209 16 3
„ 28—Prisons	1,057 5 3	15 18 8	1,073 3 11
Class V. Post and Telegraph Department,—			
Vote 31—Post and Telegraph: Salaries	1,027 2 10	1,586 11 9	2,613 14 7
„ 33—Conveyance of Mails by Sea..	206 13 2	1,720 14 1	1,927 7 3
„ 37—Miscellaneous Services ..	5,259 19 9	2,838 10 0	8,098 9 9
Class VII. Stamps and Deeds Department,—			
Vote 42—Stamp Department ..	3,011 9 6	..	3,011 9 6
„ 43—Land and Deeds Registry ..	1,992 4 6	49 3 9	2,041 8 3
Class VIII. Minister of Education,—			
Vote 46—Native Schools	23 4 2	..	23 4 2
„ 47—Industrial Schools	951 12 8	..	951 12 8
„ 48—School for Deaf-mutes ..	21 19 1	..	21 19 1
Class X. Department of Agriculture,—			
Vote 59—Department of Agriculture ..	1,419 3 8	829 5 11	2,248 9 7
Class XII. Public and School Buildings and Domains,—			
Vote 63—Government Domains ..	55 5 6	..	55 5 6
Class XIII. Defence Department,—			
Vote 65—Permanent Militia and Volunteers ..		740 14 8	740 14 8
Class XV. Lands and Survey Department,—			
Vote 70—Department of Lands and Survey	703 18 5	4,551 13 11	5,255 12 4
Class XVI. Valuation Department,—			
Vote 72—Valuation Expenses ..	1,372 12 9	..	1,372 12 9
	£22,672 16 10	13,795 4 0	36,468 0 10

FOR SERVICES NOT PROVIDED FOR.

LOCAL BODIES ADVANCE ACCOUNT:—			
Westland Hospital and Charitable-aid Board, to be repaid	..	..	600 0 0
TOTAL CONSOLIDATED FUND	..	..	£40,373 16 9

Public Works Fund.

FOR SERVICES NOT PROVIDED FOR.

Roads:—			
Amount of £1 for £1 subsidies granted by Government on following sums collected by workmen on the North Island Main Trunk Railway, in aid of men who were injured on the works—			
John Wright	..	28 0 0	
Wm. George	..	22 17 6	
Total for Services not provided for	..		50 17 6