

PUBLIC ACCOUNTS, 1901-1902.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			3,417	18	1			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ORDINARY REVENUE ACCOUNT—continued.									
<i>Public Works Department:—</i>									
Expenses in connection with memorial service on death of Her late Majesty Queen Victoria	63	8	11						
Refund of half of deposit on contract for erection of police-station, Waikouaiti	5	0	0						
				68	8	11			
Advances outstanding	..			3,486	7	0			
				350	0	0			
Total for Services not provided for	..						3,836	7	0
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Departments,—									
Vote 2—House of Representatives	81	18	9						
" 3—General Expenses.. .. .	86	13	3						
				168	12	0			
Class II. Colonial Secretary's Department,—									
Vote 6—Ministers' Secretaries	70	16	8						
" 8—Electoral Department	49	16	5						
" 9—Audit Office	102	9	7						
" 10—Registrar-General's Department	159	10	5						
" 11—Agent-General's Department	354	17	9						
" 12—Printing and Stationery	3,788	11	6						
" 16—Miscellaneous Services	17,148	14	2						
				21,674	16	6			
Class III. Colonial Treasurer's Department,—									
Vote 20—Land and Income-tax Department	..			234	1	11			
Class IV. Justice Department,—									
Vote 32—Coroners	129	8	3						
" 34—Prisons	1,432	10	3				1,561	18	6
Class V. Postal and Telegraph Departments,—									
Vote 35—Post and Telegraph Salaries	2,446	0	0						
" 37—Conveyance of Mails by Sea	2,788	19	3						
" 40—Carriage of Mails by Railway	1,167	8	4						
" 41—Maintenance of Telegraph and Telephone Lines	6,578	13	0						
" 42—Miscellaneous Services	1,490	4	0				14,471	4	7
Class VI. Customs and Marine Departments,—									
Vote 43—Customs Offices and Services	..			520	18	7			
Class VII. Stamps and Deeds Registry,—									
Vote 49—Land and Deeds Registry	..			812	14	6			
Class VIII. Education Department,—									
Vote 53—Industrial Schools.. .. .	..			1,202	13	6			
Class XII. Department of Agriculture,—									
Vote 65—Miscellaneous Services	..			7,783	16	0			
Class XIV. Public and School Buildings and Domains,—									
Vote 67—Public Buildings	100	18	0						
" 69—Government Domains	158	3	3				259	1	3
Class XVI. Police Department,—									
Vote 76—Miscellaneous Services	..			128	9	1			
							48,818	6	5
TOTAL CONSOLIDATED FUND	..			..			£52,654	13	5