

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			885	18	1			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ORDINARY REVENUE ACCOUNT—continued.									
Working Railways Department:—									
Compassionate allowances to employees on retirement,—									
T. Smitherand, Platelayer, Tinwald ..	£25	0	0						
W. Ronson, Blacksmith, Greymouth ..	25	0	0						
D. McLean, Platelayer, Chertsey ..	25	0	0						
W. J. Turner, Platelayer, Ashhurst ..	25	0	0						
				100	0	0			
Allowances to casual employees on account of accidents sustained				60	2	5			
Gratuity to W. Dickenson for invention of appliance for countersinking holes in firebox patches				25	0	0			
Cash stolen,—									
Mosguel	£38	18	3						
Christchurch	1	0	0						
				39	18	3			
Defence Department:—							225	0	8
Passage to London of Mrs. Bingley and child, wife of Captain Bingley, Eighth Contingent				..			95	14	0
Police Department:—									
Compassionate allowance to the widow of J. Cullinane, Constable, Nelson				..			113	7	6
Lands and Survey Department:—									
Grant for distribution to sufferers by earthquakes at Cheviot				1,500	0	0			
Refund of balance of survey fee on Section 3, Block V., Tiffen				8	0	10			
Salary of A. A. Danby, Clerk, Lands Office, Wellington, on leave, 1st April to 15th May				29	13	6			
Law costs, Tamaki v. Baker				560	3	6			
							2,097	17	10
Public Works Department:—									
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.									
	Final Charges.			Advances.			Total.		
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Departments,—									
Vote 2—House of Representatives ..	£81	18	9	..			81	18	9
" 3—General Expenses ..	86	13	3	..			86	13	3
Class II. Colonial Secretary's Department,—									
Vote 6—Ministers' Secretaries ..	70	16	8	..			70	16	8
" 8—Electoral Department ..	49	16	5	..			49	16	5
" 9—Audit Office ..	102	9	7	40	11	6	143	1	1
" 10—Registrar-General's Department ..	159	10	5	..			159	10	5
" 11—Agent-General's Department ..	354	17	9	..			354	17	9
" 12—Printing and Stationery ..	3,788	11	6	..			3,788	11	6
" 16—Miscellaneous Services ..	17,148	14	2	26	13	1	17,175	7	3
Class III. Colonial Treasurer's Department,—									
Vote 20—Land and Income-tax Department ..	234	1	11	..			234	1	11
Class IV. Justice Department,—									
Vote 32—Coroners ..	129	8	3	..			129	8	3
" 34—Prisons ..	1,432	10	3	41	4	6	1,473	14	9
Class V. Postal and Telegraph Departments,—									
Vote 35—Post and Telegraph Salaries ..	2,446	0	0	..			2,446	0	0
" 37—Conveyance of Mails by Sea ..	2,788	19	3	..			2,788	19	3
" 40—Carriage of Mails by Railway ..	1,167	8	4	..			1,167	8	4
" 41—Maintenance of Telegraph and Telephone Lines ..	6,578	13	0	..			6,578	13	0
" 42—Miscellaneous Services ..	1,490	4	0	1,649	1	0	3,139	5	0
Class VI. Customs and Marine Departments,—									
Vote 43—Customs Offices and Services ..	520	18	7	..			520	18	7
" 45—Marine and Harbours ..	..			226	6	8	226	6	8
Class VII. Stamps and Deeds Registry,—									
Vote 49—Land and Deeds Registry ..	812	14	6	26	4	0	838	18	6
Class VIII. Education Department,—									
Vote 53—Industrial Schools ..	1,202	13	6	..			1,202	13	6
Carried forward ..	£40,647	0	1	2,010	0	9	42,657	0	10
							3,836	7	0