

Consolidated Fund—continued.				£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES.												
				Final Charges.		Advances.		Total.				
				£	s.	d.						
Brought forward							..	..		10,427 9 4		
Class I. Legislative Departments,—												
Vote 1—Legislative Council				48	15	0	..	48 15 0				
" 2—House of Representatives				829	6	8	..	829 6 8				
" 3—General Expenses				2,159	13	7	..	2,159 13 7				
Class III. Post and Telegraph Department,—												
Vote 15—Maintenance of Telegraph and Telephone Lines				8,286	12	10	..	8,286 12 10				
Class VI. Native Department,—												
Vote 22—Native Land Court				76	17	4	85 13 10	162 11 2				
" 23—Maori Land Administration				561	16	1	25 4 2	587 0 3				
Class VII. Justice Department,—												
Vote 30—Bankruptcy				330	1	1	36 18 10	366 19 11				
" 32—Criminal Prosecutions				20	16	7	180 7 6	201 4 1				
" 33—Coroners				147	16	11	..	147 16 11				
Class IX. Department of Internal Affairs,—												
Vote 49—Registrar-General's Office				111	17	11	..	111 17 11				
" 55—Bacteriological Laboratory				67	8	6	..	67 8 6				
" 56—Printing and Stationery				348	17	11	18 11 7	367 9 6				
" 59—Hospitals and Charitable Aid				127	17	5	166 3 3	294 0 8				
Class X. Defence Department,—												
Vote 64—Territorial Force				5,235	1	4	1,531 12 1	6,766 13 5				
" 65—Junior Cadets				446	8	4	..	446 8 4				
Class XV. Education Department,—												
Vote 82—Secondary and Higher Education				72	11	8	..	72 11 8				
" 84—Training Colleges and Training of Teachers				3,230	3	10	..	3,230 3 10				
" 92—School Buildings, Furniture, and Sites				3,054	0	3	..	3,054 0 3				
				£25,156	3	3	2,044 11 3			27,200	14	6
Total for Ordinary Revenue Account							..	..		£37,628	3	10
State Forests Account.												
FOR SERVICES IN EXCESS OF VOTE.												
				Final Charges.		Advances.		Total.				
				£	s.	d.						
Vote 120. State Forests Branch of the Lands and Survey Department				795	3	10	83 15 11	878 19 9				
				£795	3	10	83 15 11					
Total State Forests Account							..	..		878	19	9
TOTAL CONSOLIDATED FUND							..	..		£38,507	3	7
Public Works Fund.												
FOR SERVICES NOT PROVIDED FOR.												
Public Works Department:—												
Compensation to Emily Henrietta McCormack, whose husband, a co-operative labourer, was killed on the Catlin's—Seaward Bush Railway												
							..	200 0 0		200	0	0
FOR SERVICES IN EXCESS OF VOTES.												
				Final Charges.		Advances.		Total.				
				£	s.	d.						
Class XX. Public Buildings,—												
Vote 100. Postal and Telegraph				10,304	18	4	..	10,304 18 4				
Class XXVIII. Lands Improvement,—												
Vote 118. Improved-farm settlements				2,147	19	10	180 9 3	2,328 9 1				
				£12,452	18	2	180 9 3			12,633	7	5
TOTAL PUBLIC WORKS FUND.. ..							..	..		£12,833	7	5