

## PUBLIC ACCOUNTS, 1889-90.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	4,412	5	3
<b>Consolidated Fund—continued.</b>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
LAND FUND ACCOUNT:—									
Amount paid for drawings for Mr. White's book, "The Ancient Maori" .. .. .	..	..	..	..	..	..	16	15	0
ACCOUNTS OF LOCAL BODIES:—									
Advance Account:									
Greymouth Harbour Board .. .. .	..	..	..	..	5,074	11	3		
New Plymouth Harbour Board .. .. .	..	..	..	..	4,992	19	3		
Westport Harbour Board .. .. .	..	..	..	..	3,897	10	5		
Westland County .. .. .	..	..	..	..	400	0	0		
Wellington College .. .. .	..	..	..	..	1,000	0	0		
Mount Ida Water-race Trust .. .. .	..	..	..	..	100	0	0		
							15,465	0	11
Total for services not provided for .. .. .	..	..	..	..	..	..	19,894	1	2
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Department,—									
Vote 3—General Assembly .. .. .	..	..	..	..	196	18	10		
Class II. Colonial Secretary's Department,—									
Vote 5—Ministers' Secretaries .. .. .	..	..	..	9	4	6			
" 15—Miscellaneous .. .. .	..	..	..	2,764	9	8			
							2,773	14	2
Class III. Colonial Treasurer's Department,—									
Vote 18—Property-tax Department .. .. .	..	..	..	832	9	7			
" 19—Miscellaneous .. .. .	..	..	..	459	12	4			
							1,292	1	11
Class IV. Justice Department,—									
Vote 24—District and Resident Magistrates' Courts .. .. .	..	..	..	344	13	0			
" 25—Criminal Prosecutions .. .. .	..	..	..	1,400	6	9			
" 28—Miscellaneous .. .. .	..	..	..	883	2	2			
							2,628	1	11
Class V. Post and Telegraph Department,—									
Vote 34—Inland Mails .. .. .	..	..	..	..	387	1	7		
Class VI. Customs and Marine,—									
Vote 37—Customs Offices, &c. .. .. .	..	..	..	..	1,402	12	11		
Class VIII. Education Department,—									
Vote 45—Public Schools .. .. .	..	..	..	301	19	6			
" 49—Miscellaneous .. .. .	..	..	..	0	16	5			
							302	15	11
Class IX. Native Department,—									
Vote 50—Native Land Court .. .. .	..	..	..	1,673	15	8			
" 51—Miscellaneous .. .. .	..	..	..	24	5	6			
							1,698	1	2
Class X. Mines Department,—									
Vote 52—Mines .. .. .	..	..	..	22	5	10			
" 54—Stock Branch .. .. .	..	..	..	4,012	6	10			
							4,034	12	8
Class XII. Public Buildings, &c.,—									
Vote 59—Government Domains .. .. .	..	..	..	..	53	10	8		
Class XIII. Defence Department,—									
Vote 61—Permanent Militia .. .. .	..	..	..	..	1,919	12	6		
							16,689	4	3
LAND FUND ACCOUNT:—									
Class XIV. Crown Lands and Survey,—									
Vote 66—Crown Lands .. .. .	..	..	..	..	663	6	1		
							17,352	10	4
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	£37,246	11	6