

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

Consolidated Fund—<i>continued.</i>				£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>						
ORDINARY REVENUE ACCOUNT— <i>continued.</i>		Final Charges.	Advances.	Totals.		
Brought forward ..	10,681	8 5	16,442	17 8	27,124	6 1
Class X. Mines Department,—						
Vote 52—Mines ..	£22	5 10	..	22	5 10	
54—Stock Branch ..	4,012	6 10	1,196	9 3	5,208	16 1
Class XI. Working Railways,—						
Vote 56—Working Railways ..	..	..	8,928	9 10	8,928	9 10
Class XII. Public Buildings, &c.,—						
Vote 59—Government Domains ..	53	10 8	..	53	10 8	
Class XIII. Defence Department,—						
Vote 61—Permanent Militia ..	1,919	12 6	..	1,919	12 6	
	£16,689	4 3	26,567	16 9	43,257	1 0
LAND FUND ACCOUNT:—						
Class XIV. Crown Lands and Survey,—						
Vote 66—Crown Lands ..	663	6 1	175	0 0	838	6 1
	£17,352	10 4	26,742	16 9		
						44,095 7 1
TOTAL CONSOLIDATED FUND ..	..	..	..	..	£63,989	8 3
Public Works Fund.						
FOR SERVICES NOT PROVIDED FOR.						
PART I:—						
Harbour Works:—						
Expenses in connection with salvage of dredge “Hapuka”—						
Wages ..	..	..	440	2 9		
Cartage and freight ..	..	..	39	1 3		
Hire of plant ..	..	..	25	9 10		
Boat-hire ..	..	..	8	0 0		
Travelling expenses ..	..	..	18	3 3		
Timber, rope, &c. ..	..	..	57	13 0		
					588	10 1
Advances outstanding ..	..	..	..	200	0 0	
Total for services not provided for ..	..	..	..	..		788 10 1
FOR SERVICES IN EXCESS OF VOTES.						
PART I:—		Final Charges.	Advances.	Totals.		
Class VI. Telegraph Extension,—						
Vote 87—Telegraph Extension ..	£3,645	15 7	3,571	6 5	7,217	2 0
Class VIII. Lighthouses, &c.,—						
Vote 96—Harbour Defences ..	841	6 10	..	841	6 10	
	£4,487	2 5	3,571	6 5		8,058 8 10
PART III:—						
Class I. Public Works, Departmental,—						
Vote 105—Public Works, Departmental ..	£294	4 6	..	294	4 6	
Class II. Railways,—						
Vote 110—Mangamahoe—Woodville ..	3,146	15 5	..	3,146	15 5	
	£3,440	19 11				3,440 19 11
TOTAL PUBLIC WORKS FUND ..	..	..	..	..	£12,287	18 10

JAMES C. GAVIN,
Secretary to the Treasury.

JAMES B. HEYWOOD,
Assistant-Secretary and Accountant.

Treasury, Wellington, 27th May, 1890.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.