

Brought forward	£ s. d.	£ s. d.	£ s. d.
	..	5,653 2 7	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.			
Public Works Department:—			
Expenditure in connection with the restoration of the General Post Office, Wellington, for the period 1st April to the 31st December, 1887	1,514 14 1		
Payment to A. Hansen as watchman, General Post Office ruins, from 1st to 8th February, 1888	2 8 0	1,517 2 1	
		7,170 4 8	
Advances outstanding .. .. .	..	133 13 2	7,303 17 10
LAND FUND ACCOUNT:—			
Crown Lands Department:—			
Location of settlers on Village and Homestead Settlements,—			
Board and lodging for S. Strong and family .. .. .	..	2 6 0	
Advances outstanding .. .. .	..	40 0 0	42 6 0
ACCOUNTS OF LOCAL BODIES:—			
Advance Account:—			
Hurunui Rabbit Board .. .. .	..	6,000 0 0	
Greymouth Harbour Board .. .. .	..	15,838 8 1	
Wellington Hospital Trustees .. .. .	..	2,000 0 0	
Wellington and Wairarapa United Charitable Aid Board .. .. .	..	800 0 0	24,638 8 1
Total for services not provided for .. .. .	..	..	31,984 11 11
FOR SERVICES IN EXCESS OF VOTES.			
ORDINARY REVENUE ACCOUNT:—	Final Charges.	Advances.	Totals.
Class II. Colonial Secretary,—			
Vote 2 .. .. .	..	197 15 6	197 15 6
Class IV. Justice Department,—			
Vote 4	3,227 0 8	1,549 10 0	4,776 10 8
Class VI. Customs, &c.,—			
Vote 6	2,416 8 8	81 19 7	2,498 8 3
Class VIII. Education Department,—			
Vote 8	8,089 0 5	..	8,089 0 5
Class XIII. Defence Department,—			
Vote 13	24,019 11 8	2,523 9 4	26,543 1 0
	£37,752 1 5	4,352 14 5	42,104 15 10
STATE FORESTS ACCOUNT:—			
Class XVI. State Forests, &c.,—			
Vote 16	2,060 13 0	42 15 3	2,103 8 3
	£39,812 14 5	4,395 9 8	44,208 4 1
TOTAL CONSOLIDATED FUND .. .. .	..	..	£76,192 16 0
Public Works Fund.			
FOR SERVICES NOT PROVIDED FOR.			
PART I.:—			
Departmental,—			
Salary of T. Calcutt, Land Purchase Officer, Dunedin, 1st July to 31st October, 1888 .. .. .	..	83 6 8	
Roads,—			
Expenses in connection with Waitahuna Bridge	750 0 0		
Goods supplied in connection with road works at Motukaraka and Punakitere Village Settlements	11 9 0	761 9 0	
Public Buildings,—			
Second and third payments to W. Haddow, as trustee for the family of the late James Simson, on account of purchase of site for Lunatic Asylum, Nelson .. .. .	..	200 0 0	
Harbour Works,—			
Advance to Westport Harbour Board .. .. .	..	14,335 13 4	
Rates on Native Lands,—			
Advance to Hawke's Bay County Council .. .. .	..	250 0 0	15,630 9 0
Carried forward .. .. .	..	..	15,630 9 0