

Brought forward.. .. .	£	s.	d.	£	s.	d.	£	s.	d.
	..	..	..	..	..	..	3,528	3	2
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ACCOUNTS OF LOCAL BODIES:—									
Advance Account:—									
Hokitika Harbour Board .. .. .	..	..	..	3,000	0	0			
New Plymouth Harbour Board .. .. .	..	..	..	690	0	0			
Westport Harbour Board .. .. .	..	..	..	49	5	0			
Wanganui Drill-shed .. .. .	..	..	..	129	10	6			
Wellington Benevolent Institution .. .. .	..	..	..	767	0	8			
Whenuakura University Reserve .. .. .	..	..	..	2	4	0			
West Coast Grantees .. .. .	..	..	..	835	1	4			
							5,473	1	6
Total for services not provided for .. .. .	..	..	..	..	..	..	9,001	4	8
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.			Totals.		
Class I. Legislative Department,—									
Vote 1—Legislative Department	64	8	4	..	64	8	4		
Vote 2—House of Representatives	625	2	8	..	625	2	8		
Class II. Colonial Secretary,—									
Vote 3—Colonial Secretary's Office	68	6	8	..	68	6	8		
Vote 4—Ministers' Secretaries	16	13	4	..	16	13	4		
Vote 9—Agent-General's Department	99	14	6	..	99	14	6		
Vote 12—Printing and Stationery	577	18	6	7,766	15	1	8,344	13	7
Class III. Colonial Treasurer,—									
Vote 17—Treasury, Miscellaneous	2,302	1	0	..	2,302	1	0		
Class IV. Justice Department,—									
Vote 19—Crown Law Office	35	18	6	..	35	18	6		
Vote 22—District and Resident Magistrates' Courts	635	1	0	16	3	3	651	4	3
Vote 23—Criminal Prosecutions .. .. .	..	..	..	362	2	9	362	2	9
Vote 24—Coroners	404	19	1	..	404	19	1		
Vote 25—Prisons	1,648	2	1	100	9	1	1,748	11	2
Vote 26—Miscellaneous	368	16	2	63	0	0	431	16	2
Class V. Post and Telegraph Department,—									
Vote 29—Telegraph Cable Subsidies .. .. .	..	..	..	17	0	0	17	0	0
Vote 34—Miscellaneous .. .. .	..	..	..	3,726	16	11	3,726	16	11
Class VIII. Education Department,—									
Vote 43—Public Schools	5,868	2	2	..	5,868	2	2		
Class IX. Native Affairs Department,—									
Vote 49—Native Land Court	2,630	11	4	525	12	9	3,156	4	1
Class X. Mines Department,—									
Vote 53—Stock Branch	5,608	6	0	1,500	12	11	7,108	18	11
Class XII. Public Buildings, &c.,—									
Vote 57—Government Gardens	74	4	0	..	74	4	0		
Class XIII. Defence Department,—									
Vote 63—Miscellaneous	50	18	4	..	50	18	4		
	£21,079	3	8	14,078	12	9	35,157	16	5
STATE FORESTS ACCOUNT:—									
Class XVI. State Forests, &c.,—									
Vote 70—State Forests .. .. .	..	..	..	87	8	7	87	8	7
	£21,079	3	8	14,166	1	4	35,245	5	0
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	£44,246	9	8
Public Works Fund.									
FOR SERVICES IN EXCESS OF VOTES.									
PART I:—									
Class I. Immigration,—									
Vote 71—Immigration .. .. .	..	..	..	959	13	8	959	13	8
Class II. Public Works, Departmental,—									
Vote 72—Public Works, Departmental	708	0	8	52	3	1	760	3	9
Class IV. Roads,—									
Vote 80—Grants-in-aid	1,412	5	7	1,214	19	3	2,627	4	10
	2,120	6	3	2,226	16	0	..		
4,347									2
2									3
PART II:—									
Class V. Charges and Expenses of raising Loan,—									
Vote 104—Charges, &c., of Loan	1,788	1	2	..	1,788	1	2		
	1,788	1	2	..	1,788	1	2		
Carried forward .. .. .	..	..	..	..	..	..	6,135	3	5