

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	2,180	9	2			
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
<i>Native Department:—</i>									
Salary of R. Trimble, Judge of Native Land Court, 12th November, 1889, to 31st March, 1890	212	7	2						
Travelling allowance and expenses of R. Trimble for same period	64	0	3						
Travelling allowance of J. Ormsby, as Commissioner under Native Land Court Amendment Act	37	16	0						
				314	3	5			
<i>Railways Department:—</i>									
Compassionate allowances to—									
Widow of late A. Gavock, fireman Invercargill Section	50	0	0						
Widow of late J. Clarke, platelayer, Makikiho	50	17	3						
				100	17	3			
<i>Defence Department:—</i>									
Solicitor's costs in case <i>Hay v. Thomson</i>	100	0	0						
Compensation to Privates Hickey and Connell for loss of office	141	8	9						
Compensation to Inspector Weldon for loss of office	900	0	0						
Compensation to C. T. Browne for loss of office as Chief of the Detective Force	585	15	0						
Salary of J. Evans, clerk, Wellington, on leave	89	11	8						
				1,816	15	5			
							4,412	5	3
LAND FUND ACCOUNT:—									
Amount paid for drawings for Mr. White's book, "The Ancient Maori" .. .. .	..	..	..	..	..	..	16	15	0
ACCOUNTS OF LOCAL BODIES:—									
<i>Advance Account:</i>									
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:—									
			Final Charges.			Advances.			Totals.
Class I. Legislative Department,—									
Vote 3—General Assembly .. .. .	..	..	196 18 10	..	..	..	..	..	196 18 10
Class II. Colonial Secretary's Department,—									
Vote 5—Ministers' Secretaries .. .. .	..	..	9 4 6	..	..	..	..	..	9 4 6
" 7—Electoral .. .. .	..	..	..	163	18	3	163	18	3
" 14—Printing, &c. .. .. .	..	..	..	4,297	12	4	4,297	12	4
" 15—Miscellaneous .. .. .	..	..	2,764 9 8	3,130	3	9	5,894	13	5
Class III. Colonial Treasurer's Department,—									
Vote 18—Property-tax Department .. .. .	..	..	832 9 7	173	8	9	1,005	18	4
" 19—Miscellaneous .. .. .	..	..	459 12 4	..	..	..	459	12	4
Class IV. Justice Department,—									
Vote 24—District and Resident Magistrates' Courts .. .. .	..	..	344 13 0	16	3	3	360	16	3
" 25—Criminal Prosecutions .. .. .	..	..	1,400 6 9	541	7	10	1,941	14	7
" 28—Miscellaneous .. .. .	..	..	883 2 2	100	0	0	983	2	2
Class V. Post and Telegraph Department,—									
Vote 33—Mails by Sea .. .. .	..	..	..	575	16	11	575	16	11
" 34—Inland Mails .. .. .	..	..	387 1 7	..	..	..	387	1	7
" 36—Miscellaneous .. .. .	..	..	..	6,592	12	1	6,592	12	1
Class VI. Customs and Marine,—									
Vote 37—Customs Offices, &c. .. .. .	..	..	1,402 12 11	..	..	..	1,402	12	11
Class VII. Stamps and Deeds,—									
Vote 42—Lands and Deeds .. .. .	..	..	..	37	10	0	37	10	0
Class VIII. Education Department,—									
Vote 45—Public Schools .. .. .	..	..	301 19 6	..	..	..	301	19	6
" 49—Miscellaneous .. .. .	..	..	0 16 5	..	..	..	0	16	5
Class IX. Native Department,—									
Vote 50—Native Land Court .. .. .	..	..	1,673 15 8	814	4	6	2,488	0	2
" 51—Miscellaneous .. .. .	..	..	24 5 6	..	..	..	24	5	6
Carried forward .. .. .	..	..	10,681 8 5	16,442	17	8	27,124	6	1
							19,894	1	2