

PUBLIC ACCOUNTS, 1887-88.

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

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.	
	..			..			7,346	3	10	
Consolidated Fund—continued.										
FOR SERVICES NOT PROVIDED FOR—continued.										
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