

Table E—continued.

STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			...			5,183	15	3
FOR SERVICES NOT PROVIDED FOR—continued.									
RECOVERABLE,—									
PUBLIC WORKS ACCOUNT,—									
Public Buildings, Blenheim,—									
Payments on account of Contract	1,180	17	3						
Clerk of Works, salary, 5th March to 30th June	102	0	0						
Advertising	35	0	2						
							1,317	17	5
PROVINCIAL LIABILITIES ACCOUNT,—									
TARANAKI,—									
Gravelling Mountain Road	712	2	6						
WELLINGTON,—									
Expenditure repairing breach South Spit, Wanganui River	1,547	13	7						
NELSON,—									
Grant to County of Collingwood for Road Works, West Wanganui Gold Field	500	0	0						
CANTERBURY,—									
First payment, extension of intermediate wharf, Lyttelton Harbour	£1,286	0	0						
Expenses re Timaru Lighthouse	2	3	9						
Compensation to Officers of Timaru and Gladstone Board of Works... ..	398	15	11						
	1,686	19	8						
COUNTY OF MANAWATU,—									
Repairs Foxton Gorge Bridge	...						4,446	15	9
							22	0	0
COUNTY OF WAIRARAPA WEST,—									
Advertising tenders for erection of Waipaoa Bridge	...						8	8	0
LAND FUND,—									
Preliminary survey of New Plymouth Harbour	677	13	11						
Grants to Counties, and Road and River Boards	1,175	7	5						
							1,853	1	4
TRUST FUND,—									
Amount advanced to pay cost of elections, &c., under, Ellesmere and Forsyth Reclamation and Akaroa Railway Trust Act, 1876	...						100	0	0
									7,748 2 6
RECOVERED,—									
Taranaki,—									
Grant in aid of Revenue	...			...			5,000	0	0
Total	...			...			17,931	17	9
FOR SERVICES IN EXCESS OF APPROPRIATIONS,—									
LIABILITIES OF 1875-76									
	...			...			1,074	11	1
FINANCIAL YEAR 1876-77,—									
CLASS II.—LAW AND JUSTICE,—									
Vote No. 20.—Contingencies	£688	0	3						
" 24.—Land Transfer Department	141	14	7						
" 25.—Deeds Registry	371	1	2						
	1,200	16	0						
CLASS VI.—NATIVE,—									
Vote No. 34.—Salaries and Contingencies	92	16	6						
" 35.—Native Schools	2,838	4	9						
" 38.—Wairarapa 5 per cent. Land Purchase Account	13	3	3						
	2,944	4	6						
CLASS VII.—MILITIA AND VOLUNTEERS, ARMED CONSTABULARY, AND CONTINGENT DEFENCE,—									
Vote No. 39.—Militia and Volunteers	2,790	9	2						
CLASS VIII.—PUBLIC DOMAINS AND BUILDINGS—									
Vote No. 44.—Office of Colonial Architect	18	7	9						
							6,953	17	5
Total	...			...			8,028	8	6
Total Unauthorized Expenditure	...			...			£25,960	6	3