

PUBLIC ACCOUNTS, 1876-77.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND, for the FINANCIAL YEAR 1876-77.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
LEGISLATIVE,—									
Cutlery, Glassware, &c., for Bellamy's	...	...	...	228	12	0			
Legal Services <i>re</i> Public Works Bill	...	...	...	70	0	0			
							208	12	0
JUDICIAL,—									
Compensation to Warders, Dunedin Gaol, discharged on account of failing health	...	...	...	...			217	19	8
POSTAL,—									
Gratuity to Clerk in General Post Office, on retirement from the service	...	...	...	...			115	0	0
TELEGRAPH,—									
Proportion payable by New Zealand of cost of Charter of Steamer for conveyance of Telegraph Mails during interruption of communication by Java Cable	...	...	...	...			720	15	0
MARINE,—									
Otago Graving Dock,—									
Interest on Bonds to 1st May, 1877	...	...	£652	0	0				
Salaries and Wages	...	...	372	7	3				
Coals	...	...	141	17	6				
Timber, Tallow, &c.	...	...	65	10	0				
						1,231	14	9	
Grahamstown Wharf,—									
Collector of Tolls, Salary to 30th June, 1877	...	...	£30	0	0				
Timber, &c.	...	...	9	8	8				
						39	8	8	
							1,271	3	5
NATIVE,—									
Kaimai Gold Field,—									
Expenses of Guides	...	...	...	8	15	0			
Advance to Natives on opening Field for Gold Prospecting	...	...	100	0	0				
Food supplied to Natives	...	...	8	7	2				
Loan to Hone te One, to purchase Cutter "Echo"	...	...	100	0	0				
							217	2	2
MISCELLANEOUS,—									
Interest on Quarterly Balances at credit of Wellington Reclaimed Land Act Account to 31st May, 1877	...	...	...	578	17	0			
Defalcations of R. J. Debney, late Clerk in Crown Lands Office, Auckland	...	...	...	136	9	3			
Advertising Sittings of Assessment Courts, outlying districts	...	...	...	7	19	3			
Making Rate Lists, Advertising Boundaries and Valuers	...	...	...	22	15	0			
Refund of Fine for landing Horses without Certificate from port of shipment	...	...	...	25	6	6			
Refund of Estreated Recognizance, Manager, Union Bank of Australia, Gisborne	...	...	...	50	0	0			
Remuneration for acting as Cattle Inspector, Nelson, one year, to 31st January, 1877	...	...	...	26	5	0			
Clerk to Executive Officer, Wellington, Salary, June Quarter, 1877	...	...	...	62	10	0			
Provincial Under Secretary, Otago, Salary, May and June, 1877	...	...	...	83	6	8			
Lithographer, Work on Native Grasses, Salary, April, 1877	...	...	...	12	10	0			
Government Photographer, Travelling Expenses	...	...	...	34	4	0			
Expenses <i>re</i> Flying Survey of Clutha River	...	...	...	40	10	0			
							1,080	12	8
SUBSIDIES TO COUNTIES AND ROAD AND RIVER BOARDS,—									
County of Ashburton	...	...	£412	18	1				
County of Wairoa	...	...	271	6	2				
						684	4	3	
Road Boards,—									
Ashburton	...	...	£711	3	8				
Greytown	...	...	87	2	10				
Katikati	...	...	34	0	0				
Kihikihi	...	...	22	13	3				
Mount Somers	...	...	472	12	0				
Norsewood	...	...	13	17	6				
Okawa	...	...	103	15	6				
Ormondville	...	...	97	10	0				
Raleigh (Town Board)	...	...	122	11	3				
						1,665	6	0	
River Board,—									
Waiohine	...	...	...	88	7	6			
						2,437	17	9	
						1,175	7	5	
Less chargeable to Land Fund	...	...	...				1,262	10	4
									5,183 15 3
Carried forward	...	...	...						5,183 15 3