PUBLIC ACCOUNTS, 1876-77.

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		
			4,446 15 9	
County of Manawatu,—				
Repairs, Foxton Gorge Bridge		...	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 FOR SERVICES NOT PROVIDED FOR		...	...	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 Department...	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 FOR SERVICES IN EXCESS OF APPROPRIATIONS...		...		8,028 8 6
TOTAL UNAUTHORIZED EXPENDITURE OF THE CONSOLIDATED FUND		...	...	£25,960 6 3