PUBLIC ACCOUNTS, 1877-78.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 30th June, 1878.

		£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR:—				
Subsidies to Local Bodies,—				
Counties,—				
Buller	£347 15 6			
Hokianga	75 3 11			
Lake	1,333 12 4			
Maniototo	1,428 1 0			
Tuapeka	1,479 11 4			
Vincent	1,621 12 1			
Waimate	3,962 13 4			
Wairoa	549 19 8			
		10,798 9 2		
Road Boards,—				
Tuapeka	473 19 10			
Waitahuna	162 16 4			
		636 16 2		
Township of Inglewood		65 9 10		
			11,500 15 2	
Miscellaneous,—				
Running expenses of s.s. "Hinemoa"		...	3,464 3 6	
Inspection of New Zealand Harbours,—				
Payment to Sir J. Coode		1,000 0 0		
Travelling expenses		37 13 3		
Taking soundings, Westport Roadstead		40 0 0		
			1,077 13 3	
Great South and other Roads in the Auckland District, repairs, collection of tolls, &c.		...	548 19 11	
Compensation for loss of Office,—				
Goods Managers, Canterbury Railways		612 14 6		
Warders, Dunedin Gaol		20 12 4		
Messenger, Government House		97 10 0		
			730 16 10	
Platelayer, Foxton Railway, compensation for injuries received ...		...	10 0 0	
Mrs. E. Deck, half-pension of her late husband, P. A Deck, June quarter, 1878		...	6 0 0	
Housekeeper, Parliament Buildings, salary from 4 December to 30 June, 1878		...	143 16 4	
Grants in aid to St. Mary's School, Nelson		...	294 10 0	
Grants in aid to Board of Wardens, Waitahuna		...	20 0 0	
Conveyance of Volunteers, &c., to Richmond		...	14 5 0	
Refund of fee on inspection of Steam Fire-engine, Christchurch ...		...	2 0 0	
Carriage of Deer by rail for the Acclimatization Society, Auckland		...	1 15 9	
Expenses of inquiry in connection with Volunteer Engineer Militia, Thames		...	210 0 0	
Payment to Ruihi and Aporo Hare, in settlement of all claims of the late Hui te Miha to land in the Middle Island		...	100 0 0	
Lessee of Newmarket Slaughterhouse, compensation for infringement of lease		...	50 0 0	
Captain T. Logan, s.s. "Hero," compensation in connection with proceedings *re* breach of Passenger Act		...	200 0 0	
Lithofracteur for Martin's Bay		...	79 11 6	
Expenses connected with exhibits, Paris Exhibition		...	8 10 6	
Amounts written off,—				
Balance of Imprest Account, E. H. Bold		0 9 11		
" W. B. D. Mantell		25 3 6		
" Late J. G. Johnson		4 4 6		
Amount owing to Railway Department by Dunedin Jockey Club		10 2 6		
Bank note lost by Railway Department in transmission from Auckland to Wellington		20 0 0		
			60 0 5	
Travelling expenses of Mr. H. T. Clarke, attending sitting of Supreme Court, Dunedin		...	12 7 6	
Extra mileage paid to witnesses attending sitting of Supreme Court, Nelson		...	20 11 0	
Rent of land leased under "The Sawyer's Bay Lands Leasing Ordinance, 1874," for the use of Friendly Societies, half-year to 1 March, 1877		...	10 17 6	
Payments to the Public Trustee, to satisfy claims on the undermentioned intestate estates transferred to Revenue,—				
Estate of Guiseppe della Vedova		19 7 4		
" John Jones		13 9 7		
" John Lavery		25 19 9		
			58 16 8	
Cash stolen from safe in Kaitoke Railway Station		...	6 0 1	
Balance of deficiencies of Goods Clerk, Railway Department, Auckland		...	2 18 7	
Rents on agricultural leases embezzled by late Receiver of Gold Revenue, No Town		...	9 1 3	
J. Rogan, Judge, Native Land Court, forage allowance, June, 1877		...	9 0 0	
Total for services not provided for		...		18,652 10 9
Carried forward ...		...	...	18,652 10 9