Table I—*continued.*

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	...	18,625 10 10	...
FOR SERVICES NOT PROVIDED FOR—*continued.*			
MISCELLANEOUS—*continued.*			
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	
PAYMENTS ON BEHALF OF LOCAL BODIES :—			
Counties,—			
Collingwood, stationery	1 6 3		
Manawatu, labour, Gorge Road, &c.	22 11 0		
Vincent, travelling expenses	4 14 0		
Borough of Palmerston, election expenses	10 9 6		
Takaka Road Board, salary of ferry-keeper to 3rd July, 1877	3 15 0		
Collingwood Highway District, advertising	1 2 6		
Counties,—			
Raglan, subsidy, Tu Rori Ferry	6 5 0		
Waipa, " "	6 5 0		
		56 8 3	
		18,708 19 0	
Deduct recoveries	...	56 8 3	
			18,652 10 9
IMPREST ADVANCES	...	427 1 9	
LOCAL BODIES, ADVANCE ACCOUNT,—			
Amount issued	2,781 10 11		
Less recoveries	2,128 4 6		
		653 6 5	
			1,080 8 2
Total for services not provided for ...	...	...	19,732 18 11

IN EXCESS OF VOTES :—	Final Charges.	Imprests.	Total.
CLASS I.—PUBLIC DEPARTMENTS :—			
Vote No. 2—Legislative	£1,003 12 2	...	1,003 12 2
" 5—Printing	585 6 1	...	585 6 1
" 6—Geological	124 16 9	...	124 16 9
" 11—Charitable	3,958 2 6	312 13 5	4,270 15 11
CLASS II.—LAW AND JUSTICE :—			
Vote No. 13—Crown Law Office ...	7 0 0	...	7 0 0
" 15—Supreme Court ...	632 10 10	...	632 10 10
" 16—District Courts ...	257 10 3	...	257 10 3
" 19—Criminal Prosecutions ...	640 17 7	463 19 2	1,104 16 9
" 20—Coroners	114 10 0	...	114 10 0
" 21—Contingencies ...	1,414 18 2	...	1,414 18 2
" 22—Native Land Court ...	1,369 1 11	287 12 3	1,656 14 2
" 24—Land Transfer ...	...	10 5 5	10 5 5
" 25—Deeds Registry ...	761 11 9	...	761 11 9
CLASS V.—EDUCATION :—			
Vote No. 31—Education	29,261 18 8	...	29,261 18 8
CLASS VI.—NATIVE :—			
Vote No. 32—Salaries and Contingencies	2,929 3 6	272 4 7	3,201 8 1
" 35—Wairarapa 5 per cent. Land Purchase Account	41 4 1	...	41 4 1
CLASS VII.—MILITIA AND VOLUNTEERS :—			
Vote No. 36—Militia and Volunteers ...	...	286 16 6	286 16 6
CLASS VIII.—CONSTABULARY AND DEFENCE :—			
Vote No. 37—Constabulary and Defence	...	2,375 1 11	2,375 1 11
CLASS XI.—			
Vote No. 44—Exchange, &c. ...	41 3 0	...	41 3 0
PROVINCIAL LIABILITIES :—			
Vote No. 57—Miscellaneous ...	10,078 15 3	1,479 1 5	11,557 16 8
	£53,222 2 6	5,487 14 8	
Total in excess of Votes		...	58,709 17 2
TOTAL		...	£78,442 16 1