

## DISBURSEMENTS OF THE CONSOLIDATED FUND, 1873-74, IN DETAIL—continued.

UNAUTHORIZED EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				...	...	...	2,300	9	9	...	...	...
FOR SERVICES NOT PROVIDED FOR—continued.												
BUILDINGS,—				...	...	...	210	0	0	...	...	...
First payment on account of additions to Public Works Office				...	...	...	...	...	...	2,510	9	9
RECOVERABLE,—				...	...	...	...	...	...	...	...	...
WESTLAND,—				...	...	...	...	...	...	...	...	...
Electoral,—				...	...	...	...	...	...	...	...	...
Expenses of Deputy Registrar, Officers, &c.				...	...	362	7	2	...	...	...	...
Printing and Advertising				...	...	89	4	0	...	...	...	...
Clerical Assistance, Preparing Rolls, &c.				...	...	43	2	6	...	...	...	...
Contingencies				...	...	13	11	9	...	...	...	...
				...	...	...	...	...	508	5	5	...
AUCKLAND,—				...	...	...	...	...	...	...	...	...
Advance on account of £40,000 for Public Works				...	...	...	6,000	0	0	...	...	...
NELSON,—				...	...	...	...	...	...	...	...	...
Advance for Road Works in Buller Valley				...	...	5,000	0	0	...	...	...	...
Advances on account of Capitation Allowance				£4,500	3	0	...	...	...	...	...	...
Less recovered				1,000	3	0	...	...	...	...	...	...
				...	...	3,500	0	0	...	...	...	...
OTAGO,—				...	...	...	...	...	8,500	0	0	...
Interest on Purchase Money, Stewart's Island, one year, to 29th June, 1873				...	...	...	160	0	0	...	...	...
TRUST FUND,—				...	...	...	...	...	157	18	5	...
Interest paid to Trust Fund on Investments in Patea Mortgages				...	...	...	...	...	...	...	...	...
GOVERNOR'S ESTABLISHMENT,—				...	...	...	...	...	...	...	...	...
From His Excellency the Governor, under the Governor's Salary and Allowances Act				...	...	77	7	2	...	...	...	...
Transferable to Governor's Salary and Allowances Act,—				...	...	...	...	...	...	...	...	...
Staff Salaries, &c., 1 July, 1873, to 30 April, 1874				£1,250	0	0	...	...	...	...	...	...
Travelling Allowance				800	0	0	...	...	...	...	...	...
				...	...	2,050	0	0	...	...	...	...
				...	...	...	...	...	2,127	7	2	...
RECOVERED IN 1873-74,—				...	...	...	...	...	...	17,453	11	0
AUCKLAND,—				...	...	...	...	...	...	...	...	...
Electoral,—				...	...	...	...	...	...	...	...	...
Expenses of Returning Officers, Deputy Returning Officers, and Poll Clerks				...	...	446	8	8	...	...	...	...
Printing and Advertising				...	...	534	2	10	...	...	...	...
Clerical Assistance, Preparing Rolls, &c.				...	...	151	6	6	...	...	...	...
Contingencies				...	...	28	5	0	...	...	...	...
				...	...	...	...	...	1,160	3	0	...
NELSON,—				...	...	...	...	...	...	...	...	...
Amount due to Westland for Criminal Prosecutions, to 30 June, 1872				...	...	291	1	8	...	...	...	...
On account of Capitation Allowance advanced				...	...	1,000	3	0	...	...	...	...
				...	...	...	...	...	1,291	4	8	...
WESTLAND,—				...	...	...	...	...	...	...	...	...
Payment to Canterbury of Westland's share of Interest and Sinking Fund, to 31 December, 1872, on unconverted Loans of original Province of Canterbury				...	...	...	2,227	19	9	...	...	...
GOVERNOR'S ESTABLISHMENT,—				...	...	...	...	...	...	...	...	...
In adjustment of amount overpaid				...	...	...	8	6	8	...	...	...
				...	...	...	...	...	...	4,687	14	1
TOTAL FOR SERVICES NOT PROVIDED FOR				...	...	...	...	...	...	£24,651	14	10
SUMMARY OF UNAUTHORIZED EXPENDITURE.												
LIABILITIES OF 1872-73:—				...	...	...	...	...	...	1,576	13	8
FOR SERVICES IN EXCESS OF APPROPRIATIONS				...	...	...	...	...	...	...	...	...
FINANCIAL YEAR 1873-74:—				...	...	...	...	...	...	...	...	...
FOR SERVICES IN EXCESS OF APPROPRIATIONS,—				...	...	...	...	...	...	...	...	...
Public Departments (see page 30)				£3,872	9	5	...	...	...	...	...	...
Law and Justice (see page 37)				...	...	3,388	15	8	...	...	...	...
Postal, &c. (see page 43)				...	...	6,315	12	8	...	...	...	...
Public Domains, &c. (see page 52)				...	...	243	18	3	...	...	...	...
				...	...	...	...	...	13,820	16	0	...
Advances Outstanding (see page 55)				...	...	1,263	19	10	...	...	...	...
				...	...	...	...	...	15,084	15	10	...
FOR SERVICES NOT PROVIDED FOR:—				...	...	...	...	...	...	...	...	...
Expenditure as above				...	...	24,651	14	10	...	...	...	...
Advances Outstanding (see page 55)				...	...	6,016	15	0	...	...	...	...
				...	...	...	...	...	30,668	9	10	...
				...	...	...	...	...	...	45,753	5	8
TOTAL				...	...	...	...	...	...	£47,320	19	4