

Appropriation.

ANALYSIS.

<p>Title. Address.</p> <p>1. Short Title.</p> <p>GRANTS OUT OF THE PUBLIC ACCOUNT.</p> <p>2. Grant of £2,301,642 18s. 1d. and fees.</p> <p>APPROPRIATION OF GRANTS.</p> <p>3. Appropriation of £1,677,695 16s. 1d. out of Consolidated Fund, and fees. Appropriation of £12,000 out of Defence and Other Purposes Loan. Appropriation of £327,846 18s. 9d. out of Provincial Liabilities Account. Appropriation of £269,975 3s. 3d. out of Land Fund. Appropriation for Domain</p>	<p>Boards and Cemeteries in Canterbury. Appropriation of £14,125 out of Trust Funds.</p> <p>4. Railway Stores and Workshops Account.</p> <p>5. Indemnity.</p> <p>6. Provision for salaries in Public Trust Office.</p> <p>7. Moneys paid on behalf of local governing bodies may be charged to Suspense Account.</p> <p>8. After 31st December next balances to be transferred to and moneys issued out of Consolidated Fund.</p> <p>9. Schedules included in the Act.</p> <p>10. Indemnity to Executive Officers acting under "The Abolition of Provinces Act, 1875." Schedules.</p>
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A BILL INTITULED

AN ACT to apply a Sum of Money out of the Consolidated Fund and other Moneys to the Service of the Year ending the Thirtieth day of June, One thousand eight hundred and seventy-eight, and to appropriate the Supplies granted in this present Session. Title.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand in Parliament assembled, towards making good the Supply which we have cheerfully granted to Your Majesty in this Session of Parliament, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted, and be it enacted by the General Assembly of New Zealand in this present Parliament assembled, and by the authority of the same, as follows:— Address.

1. The Short Title of this Act shall be "The Appropriation Act, 1877." Short Title.

GRANTS OUT OF THE PUBLIC ACCOUNT.

2. The Colonial Treasurer for the time being may issue out of the Public Account, and apply towards making good the Supplies granted to Her Majesty for the services of the year ending on the thirtieth day of June, one thousand eight hundred and seventy-eight, the several sums in the Schedule A hereto annexed, particularly mentioned, amounting in the whole to the sum of two million three hundred and one thousand six hundred and forty-two pounds eighteen shillings and one penny, together with the amount of the fees hereinafter mentioned, the said moneys being inclusive of, and not in addition to, any sums issued out of the Public Account under the authority of "The Imprest Supply Act, 1877," "The Imprest Supply Act (No. 2), 1877," "The Imprest Supply Act (No. 3), 1877," "The Imprest Supply Act (No. 4), 1877," "The Imprest Supply Act (No. 5), 1877," "The Imprest Supply Act (No. 6), 1877," and "The Imprest Supply Act (No. 7), 1877." Grant of £2,301,642 18s. 1d., and fees.

APPROPRIATION OF GRANTS.

Appropriation of
£1,677,695 16s. 1d.
out of Consolidated
Fund, and fees.

3. (1.) All sums hereby granted out of the Consolidated Fund, amounting, as appears by the said Schedule A, to one million six hundred and seventy-seven thousand six hundred and ninety-five pounds sixteen shillings and one penny, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are appropriated for the purposes and services expressed in the several votes in the Schedule B annexed hereto. 5

Appropriation of
£12,000 out of
Defence and Other
Purposes Loan.

(2.) All sums hereby granted out of moneys raised or to be raised under the authority of "The Defence and Other Purposes Loan Act, 1870," amounting, as appears by the said Schedule A, to twelve thousand pounds, are appropriated for the purposes and services expressed in the several votes in the Schedule C annexed hereto. 10

Appropriation of
£327,846 18s. 9d.
out of Provincial
Liabilities Account.

(3.) All sums hereby granted out of the Provincial Liabilities Account, amounting, as appears by the said Schedule A, to three hundred and twenty-seven thousand eight hundred and forty-six pounds eighteen shillings and nine pence, are appropriated for the purposes and services expressed in the several votes in the Schedule D annexed hereto; but no new liability shall be incurred in respect of Provincial liabilities from and after the passing of this Act. 15 20

Appropriation of
£269,975 3s. 3d.
out of Land Fund.

(4.) All sums hereby granted out of the Land Fund, amounting, as appears by the said Schedule A, to two hundred and sixty-nine thousand nine hundred and seventy-five pounds three shillings and three pence, are appropriated for the purposes and services expressed in the several votes in the Schedule E annexed hereto. If the Land Fund of any provincial district shall be insufficient to meet the payments charged thereon by this or any other Act, the Colonial Treasurer may, up to the thirty-first day of December next, advance out of the Consolidated Fund such sums as may be necessary to make up such deficiency. 25 30

The expenses of the Department of the Surveyor-General to the thirty-first day of December next shall be charged upon the Land Fund arising within the several provincial districts, in proportion to the amount expended for surveys in each district up to that date.

Appropriation for
Domain Boards and
Cemeteries in Can-
terbury.

(5.) The moneys appropriated in Schedule E for Domain Boards and Cemeteries in the Provincial District of Canterbury shall be distributed in the following proportions:— 35

(1.) Two-thirds amongst the Councils of the several counties or parts of counties lying to the north of the river Rangitata, in such proportions as may be directed by a Board composed of the Chairmen of the Counties of Ashley, Selwyn, Ashburton, and Akaroa. 40

(2.) One-third amongst the Councils of the several counties or parts of counties lying to the south of the said river, in the proportions fixed by sub-section two of section nine of "The Financial Arrangements Act, 1876." 45

All such moneys may be expended by the Council of any county in any part of the provincial district in such proportion as it thinks fit.

Appropriation of
£14,125 out of Trust
Funds.

(6.) All sums hereby granted out of the Trust Funds, amounting, as appears by the said Schedule A, to fourteen thousand one hundred and twenty-five pounds, are appropriated for the purposes and services expressed in the several votes in the Schedule F annexed hereto. 50

4. The Colonial Treasurer may issue and pay out of the Consolidated Fund any sum not exceeding in the whole the sum of one hundred and twenty-five thousand pounds during the current financial year, to provide for the purchase of stores and the cost of maintaining
 5 the workshops for the working of the railways mentioned in the Schedule B hereto annexed: Provided that he shall from time to time charge the whole of the money so issued against the several rail-
 10 ways mentioned in the said Schedule, in the proportion in which such stores and the work executed in such workshops are used upon each such railway, and provided also that each vote for the working of such railways, as set forth in Schedule B, shall not be thereby exceeded.

Railway Stores and Workshops Account.

5. And whereas the Colonial Treasurer has, under the authority of the second section of "The Public Revenues Act, 1876," issued
 15 from the Public Account, during the year ending the thirtieth day of June, one thousand eight hundred and seventy-seven, moneys in excess of or without the appropriation of Parliament, amounting in the whole to the sum of one hundred and twenty-seven thousand six hundred and forty pounds five shillings and eleven pence, and has applied the
 20 said sum to the several purposes and services mentioned in the Schedule G hereto annexed: Be it enacted that the application of the said sums is hereby sanctioned.

Indemnity.

6. And whereas by the eleventh section of "The Public Trust Office Act, 1872," it is enacted that the salary of the Public Trustee
 25 and of the other officers and servants in the Public Trust Office shall be such as shall be fixed by the General Assembly: Be it enacted that the said salaries for the year ending the thirtieth day of June, one thousand eight hundred and seventy-eight, shall be those mentioned in Schedule II hereto annexed.

Provision for salaries in Public Trust Office.

7. Whenever, under the authority of this or any other Act, any
 30 sum of money has been paid on behalf or at the request of any local governing body, the Colonial Treasurer may charge the same to a suspense or advance account within the Consolidated Fund, and every such sum of money so paid may from time to time be deducted from any subsidies or moneys accruing or payable to any such body.

Moneys paid on behalf of local governing bodies may be charged to Suspense Account.

8. At the close of business on the thirty-first day of December,
 one thousand eight hundred and seventy-seven, the Colonial Treasurer shall transfer to the Consolidated Fund the balances standing to the credit of the several accounts which, by the operation of "The Public
 40 Revenues Act, 1877," become thereafter part of the Consolidated Fund; and the several sums appropriated by this Act and payable out of such several accounts shall, after the said thirty-first day of December, be paid out of the Consolidated Fund.

After 31st December next balances to be transferred to and issued out of Consolidated Fund.

9. The Schedules annexed hereto, with the notes, if any, to such
 45 Schedules, shall be deemed to be part of this Act, in the same manner as if they had been contained in the body hereof.

Schedules included in the Act.

10. No person who shall accept or be paid any portion of the
 sum of two thousand pounds to be paid to Provincial Executive Officers, appropriated in Schedule B to this Act, shall, by reason of
 50 such acceptance or payment, incur any liability or be subject to any disability under the provisions of "The Disqualification Act, 1876," or to any other disability whatsoever for or by reason thereof.

Indemnity to Executive Officers acting under "The Abolition of Provinces Act, 1875."

SCHEDULES.

SCHEDULE A.

A SCHEDULE OF GRANTS OUT OF THE SEVERAL FUNDS COMPOSING THE PUBLIC ACCOUNTS.

				£	s.	d.
B.—OUT OF THE CONSOLIDATED FUND	...	...	...	1,677,695	16	1
C.—OUT OF THE DEFENCE LOAN	...	...	...	12,000	0	0
D.—OUT OF THE PROVINCIAL LIABILITIES ACCOUNT	...	...	...	327,846	18	9
E.—OUT OF THE LAND FUND	...	...	...	269,975	3	3
F.—OUT OF THE TRUST FUND	...	...	...	14,125	0	0
TOTAL	...	...	...	£2,301,642	18	1

SCHEDULE B.

A SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned, which will come in the course of payment during the year ending 30th June, 1878.

Abstract of Schedule B.										
				£	s.	d.		£	s.	d.
Liabilities and Engagements	...	...	...	64,370	0	0				
Class	I.—Public Departments	...	...	204,444	12	0				
"	II.—Law and Justice	...	...	139,745	3	7				
"	III.—Postal and Telegraphic	...	...	232,325	0	0				
"	IV.—Customs	...	...	80,614	19	7				
"	V.—Education	...	...	164,787	0	0				
"	VI.—Native	...	...	33,963	19	7				
"	VII.—Militia and Volunteers	...	...	31,322	12	10				
"	VIII.—Constabulary and Defence	...	...	138,625	10	0				
"	IX.—Public Domains and Buildings	...	...	28,869	4	0				
"	X.—Railways	...	...	434,393	0	0				
"	XI.—Miscellaneous, Special, and Temporary	121,234	14	6				
	Total chargeable on Consolidated Fund							1,677,695	16	1

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Vote.		£	s.	d.	£	s.	d.
CLASS I.—PUBLIC DEPARTMENTS.							
2	Legislative	37,999	0	0			
3	Executive	32,584	0	0			
4	Stamp	4,517	10	0			
5	Printing	12,527	10	0			
6	Geological and Meteorological	3,450	0	0			
7	Electoral	5,090	0	0			
8	Crown Lands	23,694	15	0			
9	Inspection of Machinery	2,100	0	0			
10	Lunatic Asylums	32,481	17	0			
11	Charitable	50,000	0	0			
	TOTAL CLASS I.				204,444	12	0
CLASS II.—LAW AND JUSTICE.							
12	Department of Justice	1,320	0	0			
13	Crown Law Office	2,010	0	0			
14	Land Claims Office	350	0	0			
15	Supreme Court	7,661	0	0			
16	District Courts	5,550	0	0			
17	Resident Magistrates' and Wardens' Courts	43,413	11	6			
18	Petty Sessions Courts	200	0	0			
19	Criminal Prosecutions, Witnesses and Jurors	8,600	0	0			
20	Coroners Act, 1867	2,200	0	0			
21	Contingencies	2,000	0	0			
22	Native Land Court	7,182	9	7			
23	Prisons	40,998	2	6			
24	Land Transfer Department	9,060	0	0			
25	Decds Registry	9,200	0	0			
	TOTAL CLASS II.				139,745	3	7
CLASS III.—POSTAL AND TELEGRAPHIC.							
26	Postal Department	141,418	0	0			
27	Telegraphic Department	85,667	0	0			
28	Subsidy for Australian Cable	5,240	0	0			
	TOTAL CLASS III.				232,325	0	0
CLASS IV.—CUSTOMS.							
29	Customs	41,103	16	6			
30	Marine and Harbours	39,511	3	1			
	TOTAL CLASS IV.				80,614	19	7
CLASS V.—EDUCATION.							
31	Education	164,787	0	0			
	TOTAL CLASS V.				164,787	0	0
CLASS VI.—NATIVE DEPARTMENT.							
32	Salaries and Contingencies	20,322	6	3			
33	Native Schools	13,071	13	4			
34	Native Lands Frauds Prevention Act, 1870	420	0	0			
35	Wairarapa 5 per cent. Land Purchase Account... ..	150	0	0			
	TOTAL CLASS VI.				33,963	19	7

Vote.		£	s.	d.	£	s.	d.
	CLASS VII.—MILITIA AND VOLUNTEERS.						
36	Militia and Volunteers	31,322	12	10			
	TOTAL CLASS VII.				31,322	12	10
	CLASS VIII.—CONSTABULARY AND DEFENCE.						
37	Constabulary	133,625	10	0			
38	Contingent Defence	5,000	0	0			
	TOTAL CLASS VIII.				138,625	10	0
	CLASS IX.—PUBLIC DOMAINS AND BUILDINGS.						
39	Government Domains	1,191	4	0			
40	Public Buildings	25,628	0	0			
41	Office of the Colonial Architect	2,050	0	0			
	TOTAL CLASS IX.				28,869	4	0
	CLASS X.—RAILWAYS.						
42	Railways	434,393	0	0			
	TOTAL CLASS X.				434,393	0	0
	CLASS XI.—MISCELLANEOUS, SPECIAL, AND TEMPORARY OBJECTS.						
43	Miscellaneous and Temporary Objects	113,640	19	6			
44	Exchange and Commission	5,093	15	0			
45	Museum	500	0	0			
46	Public Libraries	5,000	0	0			
	TOTAL CLASS XI.				124,234	14	6

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SCHEDULE C.

A SCHEDULE of Sums granted to defray the Charges on the DEFENCE and OTHER PURPOSES LOAN, for the several Services herein particularly mentioned, which will come in the course of payment during the year ending 30 June, 1878.

Vote.		£	s.	d.	£	s.	d.
	DEFENCE AND OTHER PURPOSES LOAN.						
47	Maintenance of Roads in Native Districts, North Island	12,000	0	0			
	TOTAL DEFENCE AND OTHER PURPOSES LOAN...				12,000	0	0

SCHEDULE D.

A SCHEDULE of Sums granted to defray the Charges on the PROVINCIAL LIABILITIES ACCOUNT, for the several Services herein particularly mentioned, which will come in the course of payment during the Year ending 30 June, 1878.

Vote.		£	s.	d.	£	s.	d.
	PROVINCIAL LIABILITIES ACCOUNT.						
48	Auckland	947	3	0			
49	Taranaki	2,870	0	0			
50	Wellington	10,000	0	0			
52	Nelson	50	0	0			
54	Canterbury	550	0	0			
55	Westland	374	16	7			
56	Otago	13,054	19	2			
57	Auckland and other Provincial Districts ...	300,000	0	0			
	TOTAL PROVINCIAL LIABILITIES ACCOUNT				327,846	18	9

SCHEDULE E.

A SCHEDULE of Sums granted to defray the Charges on the LAND FUND, for the several Services herein particularly mentioned, which will come in the course of payment during the Year ending 30 June, 1878.

Vote.		£	s.	d.	£	s.	d.
	LAND FUND.						
58	Crown Lands Department	22,547	12	0			
59	Surveys	163,922	3	10			
60	Survey Offices	4,540	0	0			
61	Miscellaneous	78,965	7	5			
	TOTAL LAND FUND ...				269,975	3	3

SCHEDULE F.

A SCHEDULE of Sums granted to defray the Charges on the TRUST FUND, for the several Services herein particularly mentioned, which will come in the course of payment during the Year ending 30 June, 1878.

Vote.		£	s.	d.	£	s.	d.
	TRUST FUNDS.						
62	The Government Insurance Account ...	12,770	0	0			
63	The Native Reserves Accounts ...	1,355	0	0			
					14,125	0	0

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	£	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						
COUNTY OF MANAWATU,—									
Repairs Foxton Gorge Bridge ... ..	...	...	...				4,446	15	9
							22	0	0
COUNTY OF COOK,—									
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
ADVANCES OUTSTANDING									
	...	...	...						17,931 17 9
									465 19 4
Total Services not provided for ... ..	...	...	...						18,397 17 1
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									
" 24.—Land Transfer Department	£688	0	3						
" 25.—Deeds Registry	141	14	7						
	371	1	2						
	1,200	16	0						
CLASS VI.—NATIVE,—									
Vote No. 34.—Salaries and Contingencies									
" 35.—Native Schools	92	16	6						
" 38.—Wairarapa 5 per cent. Land Purchase Account	2,838	4	9						
	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
ADVANCES CHARGEABLE ON VOTES OF 1877-78									
Total in excess of Appropriations ... ..	...	...	...				8,028	8	6
							5,369	18	6
									13,398 7 0
Total Unauthorized Expenditure of Consolidated Fund ... ..	...	...	...						£31,796 4 1

Land Fund.				£	s.	d.	£	s.	d.	£	s.	d.			
FOR SERVICES NOT PROVIDED FOR,—															
WELLINGTON,—															
Subsidy to Greytown Local Board	...	...	...				43	11	5			
NELSON,—															
Compensation for surrender of Lease...	...	...	...	20	0	0						
Inspecting Coal Mines	...	...	...	25	0	0						
							45	0	0						
										88	11	5			
FOR SERVICES IN EXCESS OF APPROPRIATIONS,—															
VOTE No. 102, NATIVE LANDS COURT															
	...	...	...							3,401	14	8
Total Unauthorized Expenditure, Land Fund											£3,490	6	1

PROVINCIAL LIABILITIES ACCOUNT.			£	s.	d.	£	s.	d.
AUCKLAND—								
Ferries	...	...	14	15	9			
Printing and Advertising	...	...	12	0	8			
Roads, Cook County	...	...	1,750	0	0			
Charitable Aid	...	...	68	19	5			
Compensation paid to Provincial Officers	...	...	3,008	12	11			
Salaries of Officers temporarily retained	...	...	336	13	4			
						5,191	2	1
TARANAKI—								
Roads and Public Works Department	...	...	112	10	0			
Confiscated Lands	...	...	64	7	10			
Temporary Advances repaid—								
Advances from Consolidated Fund to Provincial Account to 31 Dec., 1876, in Aid of Revenue	...	...	5,000	0	0			
Advance from Consolidated Fund to Land Fund, Taranaki, under section 3, "Appropriation Act, 1876," to 31 Dec., 1876	...	...	2,750	0	0			
Advance in 1874-75 to redeem Volunteer Land Scrip	...	...	7,030	0	0			
Balance at debit of Land Fund in account with Colonial Government, to 31 Dec., 1876	...	...	909	12	0			
Balance at debit of Capitation Account, to 31 Dec., 1876	...	...	90	14	8			
Railway	...	...	158	1	9			
Land Purchase	...	...	6	0	0			
Miscellaneous Expenditure—								
Charitable Aid	...	...	1	5	0			
Other Expenditure	...	...	194	6	6			
Compensation paid to Provincial Officers	...	...	219	8	8			
Salaries of Officers temporarily retained	...	...	362	16	3			
						16,899	2	8
WELLINGTON—								
Charitable—								
Wellington Hospital	...	...	102	7	6			
Charitable Aid	...	...	12	15	0			
Miscellaneous—								
Printing and Advertising	...	...	30	11	7			
Fuel and Lighting	...	...	1	1	6			
Contingencies	...	...	2,349	5	3			
Harbours—								
Lighthouse	...	...	16	2	3			
Public Works and Undertakings—								
Engineers	...	...	1,078	14	0			
Sundry Undertakings—								
Ferries	...	...	47	7	3			
Additions to Hospital	...	...	228	0	0			
Liabilities—Miscellaneous Contingencies	...	...	221	9	8			
Roads—								
Repairs of Roads	...	...	858	17	3			
Motu Swamp	...	...	272	15	6			
Bunnythorpe Road	...	...	38	16	1			
Compensation paid to Provincial Officers	...	...	2,754	18	5			
Salaries of Officers temporarily retained	348	0	3			
						8,361	1	6
Carried forward			30,451	6	3

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	£	s.	d.	£	s.	d.
Brought forward	...			30,451	6	3
PROVINCIAL LIABILITIES ACCOUNT—continued.						
HAWKE'S BAY—						
Surveys—						
Seventy Mile Bush	216	14	0			
Makaretu Block	80	0	0			
Contingencies	0	9	0			
Interest to 30 June, 1877, on Advances for Immigrants' Cottages, &c.	266	8	1			
Balance at debit of Capitation Account, to 31 Dec., 1876	38	14	5			
Salaries of Officers temporarily retained	365	0	0			
				967	5	6
NELSON—						
Salaries of Officers temporarily retained	250	13	4			
				250	13	4
CANTERBURY—						
West Coast Road	5	6	8			
Track to O'Kain's	78	3	0			
Wages, Hagley Park	34	4	3			
Extension, Amberley to Waitaki	1	10	6			
Sinking Fund of Canterbury Loans—						
Proportion of Honorarium to Sir P. G. Julyan	72	13	10			
Proportion of Legal Expenses	3	12	8			
Compensation Paid to Provincial Officers	3,933	4	6			
Salaries of Officers temporarily retained	678	0	0			
				4,806	15	5
WESTLAND—						
Receiver of Gold Revenue	15	15	10			
Police	50	8	6			
Gaol	25	11	8			
Land and Works	40	12	3			
Harbour Department	34	17	9			
Charitable	234	3	10			
Printing and Advertising	334	5	6			
Stationery	159	10	5			
Fuel and Light	37	17	6			
Telegrams	100	14	5			
Refunds of Tolls	335	14	5			
Contingencies	111	3	2			
Grants in Aid	15	0	0			
Public Works,—						
Roads, Tracks, &c.	178	1	10			
Public Buildings	306	8	10			
Harbour Works, Hokitika	582	15	0			
River Protection Works, Arapura	200	0	0			
Maintenance and Repairs Roads	137	1	4			
Sinking Fund of Canterbury Loans,—						
Proportion of Honorarium to Sir P. G. Julyan	32	6	2			
Proportion of Legal Expenses	1	12	4			
Compensation paid to Provincial Officers	265	7	1			
Salaries of Officers temporarily retained	266	0	0			
				3,465	7	10
OTAGO—						
Payments to General Government,—						
Balance at debit of Capitation Account to 31st December, 1876	34,540	7	3			
Police Reward Fund, balance transferred to Armed Constabulary Reward Fund	601	19	2			
Refund, Immigration Deposit	7	10	0			
Refund, Contract Deposits	3,332	14	0			
Crown Lands,—						
Contingencies, Dunedin	257	10	4			
" Invercargill	91	9	0			
Hospital Contingencies	204	19	0			
Grants in Aid	897	2	8			
				39,941	8	4
Carried forward	...					

	£	s.	d.	£	s.	d.
Brought forward	...	...	...	39,941	8	4
PROVINCIAL LIABILITIES ACCOUNT—continued.						
OTAGO—continued.						
Miscellaneous,—						
Burial of Paupers	...	21	4	0		
Collecting Dog Tax	...	58	7	0		
Compensation, Cancellation, Agricultural Leases	...	1,817	0	0		
Compensation, Lease of Runs	...	961	17	1		
Fuel and Light	...	20	2	0		
Immigrants' Cottages	...	117	7	3		
Refunds of Revenue	...	2,585	2	0		
Escort Service	...	10	6	6		
Roads,—						
West Taieri to Roughridge	...	2	0	0		
Tuapeka to Teviot	...	545	0	6		
Shag Valley to Kyeburn, <i>via</i> Macrae's	...	61	7	0		
Main South Road to Kuri Bush	...	69	18	8		
Southern Trunk to Port Molyneux	...	59	8	0		
Hyde to Hamilton	...	3	16	6		
Macetown to Shotover Branches	...	147	11	3		
Works and Buildings,—						
School Buildings	...	3	6	8		
Works not provided for	...	38	16	2		
Lawrence Courthouse	...	176	17	0		
Jetties and Harbours,—						
Harbour Reclamation	...	412	11	1		
Waikouaiti Harbour	...	62	0	0		
Compensation paid to Provincial Officers	...	2,643	14	0		
Salaries of Officers temporarily retained	...	2,661	3	4		
					52,412	7 5
TOTAL	...	...	...	£92,353	15	9
SUMMARY.						
CONSOLIDATED FUND	...	...	...	...	31,796	4 1
LAND FUND	...	...	...	...	3,490	6 1
PROVINCIAL LIABILITIES	...	...	...	...	92,353	15 9
TOTAL UNAUTHORIZED EXPENDITURE	...	...	...	...	£127,640	5 11

SCHEDULE H.

PUBLIC TRUST OFFICE.				£	s.	d.	£	s.	d.
Public Trustee	...	...	...	800	0	0			
Clerk	...	...	...	370	0	0			
Cadet	...	...	...	70	0	0			
TOTAL PUBLIC TRUST OFFICE							1,240	0	0