

PUBLIC ACCOUNTS, 1878-79.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 30th JUNE, 1879.

FOR SERVICES NOT PROVIDED FOR:—	£	s.	d.	£	s.	d.	£	s.	d.
REVENUE ACCOUNT,—									
Advance to County of Westland in respect of revenue to accrue under section 6 of "The Financial Arrangements Act, 1877"	1,000	0	0						
Less, recovered	398	18	5						
				601	1	7			
Compensation and Gratuities,—									
W. R. Townsend, for injuries while marking at District Prize Firing, New Plymouth	50	0	0						
M. P. McDermott, for injuries received at review held in Auckland, May, 1869... ..	40	0	0						
R. Muir, for road taken through freehold land at Lyell	40	0	0						
National Bank of New Zealand, for land taken for site of Resident Magistrate's Court, Tapanui	400	0	0						
M.U.I.O.O.F., Otago District, for loss caused by the issue of a lease of acre of land at Sawyer's Bay, belonging to Friendly Societies	180	0	0						
F. E. Rawson, on his relinquishing his duties as Native Medical Officer and Hospital Surgeon, New Plymouth	150	0	0						
J. Miller, late Warder, Dunedin Gaol	50	0	0						
Gratuity to widow of G. Cox, accidentally killed at Waipapa, Kaipara Railway	54	19	0						
Gratuity to widow of J. Beith, accidentally killed on the Riverhead Railway	72	0	0						
				1,036	19	0			
Amounts written off,—									
Balance of Imprest Account of E. L. Green	5	19	4						
Balance of Imprest Account of J. Morrison	86	7	3						
Balance of Imprest Account of J. B. Hunter	57	11	10						
Loan obtained in 1875 by Wi Patene	100	0	0						
Rent of Coal Site at Ashburton Railway Station, not recoverable	2	10	0						
				252	8	5			
Revenue restored in respect of defalcations,—									
Late Receiver of Gold Revenue, Thames	278	7	6						
Late Clerk, Timaru Railway Station	1	3	4						
Late Railway Stationmaster, Chertsey	0	6	6						
				279	17	4			
Passage-money to England of L. Oxley, Railway Draughtsman				105	0	0			
Bonus to Registrar-General				50	0	0			
Drawback of duty on case of boots from Hobart Town				2	14	5			
Extra clerical assistance in Audit of Government Insurance Account				66	3	0			
Expenses connected with exhibits, Sydney Exhibition				190	5	9			
Expenses connected with shipping of Canterbury broad-gauge railway plant to South Australia				1,344	19	9			
Ale lost in transit on Dunedin Railway, at Henley Flag Station				22	10	0			
Portobello Cemetery Trustees				50	0	0			
Extra expenses connected with survey of Milford Harbour by Sir John Coode				250	0	0			
Bank of New Zealand, interest on overdrawn Imprest Accounts of Railway Cashiers, &c.				52	10	8			
Carriage of goods on railway for "Carnival Committee" at Dunedin, on occasion of opening through line, Christchurch to Dunedin				4	12	3			
Bay of Islands Electoral Roll, expenses of Royal Commission				348	8	6			
R. Graham, for miners' rights, to 30th September, 1878, for lands at Grahamstown				740	6	6			
							5,397	17	2
PROVINCIAL LIABILITIES,—									
Amount in full for extras on the Waikouaiti Road Bridge contract				300	0	0			
Refund of duty on Land Court and survey fees of Whakatete No. 1 Block, paid twice in error				10	18	7			
							310	18	7
LOCAL BODIES ADVANCE ACCOUNT,—									
Balances recoverable from Counties,—									
Ashburton				3,516	3	8			
Manawatu				45	16	9			
Selwyn				79	6	3			
Thames				0	12	3			
Wairarapa West				45	9	9			
Waitemata				37	14	0			
Borough of Dunedin				13	12	0			
Waiohine River Board				200	0	0			
							3,938	14	8
TOTAL FOR SERVICES NOT PROVIDED FOR							9,647	10	5
Carried forward							9,647	10	5