

1880.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL PERIOD ENDED 31st MARCH, 1880.

Presented to both Houses of the General Assembly pursuant to Section 46 of "The Public Revenues Act, 1878."

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR:—			
MISCELLANEOUS,—			
County of Westland—additional subsidy at rate of £2 per £1 on rates collected by the County Council in the Kanieri Road District	381 0 0		
Borough of Campbelltown—subsidy on rates collected during the period from 31st March to 10th December, 1879	77 18 3	458 18 3	
Compensation and Refunds,—			
Reid and Fenwick, for cancellation of Railway Advertising Contract	200 0 0		
Reid and Fenwick, refund of proportion of rent already paid in respect of above contract	60 0 0		
Land-Tax on reclaimed land, Wellington, refunded	8 2 9	268 2 9	
Amounts written off,—			
Railway surcharges for carriage of material, &c.	215 6 9		
Railway Station Accounts	12 15 6	228 2 3	
On account of defalcations of the late Receiver of Gold			
Revenue at Grahamstown ... ..	...	384 17 10	
Expenses, West Coast Royal Commission ... ..	...	10 19 0	
Repairs, Government House, Wellington ... ..	...	38 2 9	
Repairs, Government House, Auckland ... ..	...	18 12 6	
Shipping charges in connection with Canterbury broad gauge railway plant sold to the Government of South Australia ... ..	...	11 6 0	
Conveyance of Volunteers by railway ... ..	...	2,040 0 1	
W. L. Buller, rent of Supreme Courthouse, January and February, 1880 ... ..	...	218 5 6	
Travelling expenses of Surveyor, Westland, in 1876 ... ..	...	2 7 6	
Special train for Sir G. Grey from Onehunga to Auckland ... ..	...	6 0 0	
			3,685 14 5
LOCAL BODIES ADVANCES ACCOUNT,—			
Advances recoverable,—			
County of Westland	2,000 0 0		
Less recovered	1,000 0 0		
		1,000 0 0	
Borough of Ashburton ... ..	...	5 3 10	
			1,005 3 10
IMPREST ADVANCES ... ..	...	...	2,132 15 4
Total services unprovided for ... ..	...	...	6,823 13 7
Carried forward ... ..	...	...	6,823 13 7

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			...			6,823	13	7
Consolidated Fund.									
FOR SERVICES IN EXCESS OF VOTES :—	Final Charges.	Imprests.	Totals.						
Class I. Colonial Secretary,—									
Vote 2. Premier's office	£0 10 0	...	0 10 0						
6. Electoral	1,874 5 10	...	1,874 5 10						
11. Agent-General	607 19 3	...	607 19 3						
14. Printing, stationery	1,813 9 7	8,129 18 10	9,943 8 5						
Class II. Colonial Treasurer,—									
Vote 18. Miscellaneous services	1,767 2 11	69 19 5	1,837 2 4						
Class III. Minister of Justice,—									
Vote 24. Resident Magistrates' Courts	330 13 11	112 0 0	442 13 11						
26. Criminal Prosecutions, &c....	1,547 13 11	343 7 3	1,891 1 2						
Class IV. Postmaster-General,—									
Vote 36. Contingencies ... ..	...	32 0 2	32 0 2						
Class VI. Commissioner of Stamps,—									
Vote 42. Stamp Department ... ..	...	583 10 9	583 10 9						
Class VIII. Minister of Native Affairs,—									
Vote 48. Salaries and contingencies ... ..	...	433 2 7	433 2 7						
49. Native Land Court	161 14 10	186 18 6	348 13 4						
Class IX. Minister of Lands and Mines,—									
Vote 52. Crown Lands	387 16 1	...	387 16 1						
Class X. Minister for Public Works,—									
Vote 60. Government domains	83 18 3	...	83 18 3						
	£8,575 4 7	9,890 17 6							
Total for services in excess of votes ... ..	...	...					18,466	2	1
Total Unauthorized Expenditure of the Consolidated Fund ... ..	...	...					25,289	15	8
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR :—									
Public Works—Departmental,—									
Advertising for tenders for steel rails to be manufactured in New Zealand ... ..	...	330 12 3							
Land Purchases,—									
In full payment and satisfaction of claim over the Rangiora Block, Bay of Plenty District ... ..	...	200 0 0							
IMPREST ADVANCES ... ..	...	284 5 0							
			814 17 3						
FOR SERVICES IN EXCESS OF VOTES :—									
Class I. Immigration,—									
Vote 67. Immigration ... ..	...	...	16,281 12 6						
Total Unauthorized Expenditure of the Public Works Fund ... ..	...	...					17,096	9	9
TOTAL UNAUTHORIZED EXPENDITURE ... ..	...	...					£42,386	5	5

Treasury,
Wellington, 20th April, 1880.

JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.

Examined and found correct.
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.
7th May, 1880.

By Authority : GEORGE DIDSBUY, Government Printer, Wellington.—1880.