

1882.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT
FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1882.

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

	£ s. d.	£ s. d.	£ s. d.
Consolidated Fund.			
ORDINARY REVENUE ACCOUNT.			
FOR SERVICES NOT PROVIDED FOR:—			
<i>Railways:—</i>			
Amounts written off,—			
Railway-station accounts for deficiencies,			
bad debts, &c.	£241 8 9		
Surcharges for carriage of materials, &c. 600 0 1			
	841 8 10		
Amount of deposit cheque returned to Mr. Hastie			
instead of being paid to Public Account	25 0 0		
Carriage of body of late Captain Garrard to Christ-			
church	17 6 0		
Special trains and fares for Natives attending Waikato			
meeting	472 2 10		
Extra compensation to widow of late J. Watkins ...	100 0 0		
Gratuity to widow of late M. Howard, killed on 1st			
September	66 10 3		
Gratuity to J. Lyons of one year's pay on leaving			
Working Railways Department	127 2 6		
Gratuity to mother of late fireman Woodcock, killed			
at Kaihiku	66 10 3		
Gratuity to W. Higgin of one month's pay on leaving			
service as stationmaster, Otahuhu	9 12 0		
Gratuity of two months' pay to widow of E. Stubley,			
late porter at Te Aute Station	19 4 0		
Compensation to A. Frew for loss of office as gatekeeper			
on the Hurunui-Bluff Railway	21 12 0		
		1,766 8 8	
<i>Fees, Fines, and Duties:—</i>			
Duty paid by executor of estate of the late Captain			
Garrard, refunded on a redistribution of the property			
being made	46 10 0		
Fine paid by J. A. Subritzky, remitted	20 0 0		
Refund of fine paid on deed of transfer, Aperahama			
and others to A. Mason, incurred through the de-			
tention of the deed	6 18 3		
Refund of fine incurred on Native leases, Utika, Potaka,			
and others to J. Duncan, through the detention of			
the deeds in the Trust Commissioner's office ...	112 19 5		
Travelling allowance and commission paid W. H.			
Warren as agent for collection of Native land duties	71 11 0		
		257 18 8	
<i>Defalcation:—</i>			
Amounts required to make good defalcations of E. C.			
Wilkinson, late Receiver of Land Revenue, &c.,			
Hawera,—			
As Receiver of Land Revenue	492 13 5		
As Registrar of Births, Deaths, and Marriages ...	11 0 0		
As Clerk to Resident Magistrate's Court	11 3 5		
		514 16 10	
Carried forward ... ..	...	2,539 4 2	

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			2,539	4	2			
Consolidated Fund—<i>continued.</i>									
ORDINARY REVENUE ACCOUNT—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
<i>Seal Fisheries Protection :—</i>									
Wages of seamen	15	6	5						
Provisions, rope, oil, coals, &c.	46	1	1						
Towage to slip	1	5	0						
Travelling expenses of Captain Greig	11	3	0						
Linoleum	1	8	6						
Suit of sails	50	12	0						
Cab hire	0	12	6						
				126	8	6			
<i>Miscellaneous :—</i>									
Cutlery and electro-plate for Bellamy's	98	3	8						
Amount of deposit received at Collingwood in October, 1871, from J. Brewer, and transferred to Public Account in March, 1880	10	0	0						
Translating Rabbit Act, Brands Act, &c., into Maori	20	0	0						
Preparation of return for Legislature of all payments to newspapers	36	15	3						
Cost of telegram from Crown Agents	34	18	2						
Refund of duty paid a second time on oil-painting	2	9	6						
Amount overpaid by late Receiver of Gold Revenue, Collingwood, in respect of deposit by J. Miles	0	18	0						
Refund of duty paid by the Dunedin Corporation on public clock	156	1	7						
Balance at credit of estate of A. Tovey, deceased intestate	6	18	7						
Compensation to Mrs. G. C. Hodge, for loss of land at Lyttelton through action of the District Land Registrar	19	18	9						
Advance to make good deficiency in estate of late J. W. Dewar, caused by bankruptcy of auctioneer	14	12	0						
Commission charged on moneys invested in connection with the Mansford trust	5	10	9						
Advance to J. Lake, military pensioner, of four years' pension, at the rate of £45 12s. 6d. per annum from 1st July, 1881	182	10	0						
Balance at debit of the Borough of Kumara in respect of £394 14s. 3d. gold duty erroneously received by the borough, and which had subsequently to be paid to the County of Westland	356	3	6						
Amount of costs in action, <i>Wi Parata v. Attorney-General</i> and others, of Wellington	46	7	6						
Salary of Trustee, West Coast Settlement Reserve, 8th February to 31st March, 1882	72	18	4						
Travelling expenses of Judge Johnston and others in connection with the Election Petitions Committee	65	6	5						
Interest on Treasury Bills amounting to £325,900, for 1 day, at 3½d. per cent. per diem	45	16	7						
				1,175	8	7			
Advances outstanding				58	15	0			
				3,899	16	3			
LAND FUND ACCOUNT.									
<i>Subsidies :—</i>									
10s. in pound, 9 months to 31st December, 1881,—									
Carterton Local Board £36 2 9									
Wallingford Road Board 150 0 7									
Wanstead „ 48 18 8									
Oero „ 224 17 0									
Halcombe Town Board 47 2 9									
Special subsidy to County of Westland... .. 269 4 3									
	776	6	0						
Travelling expenses attending Otago Land Board	32	0	0						
Travelling expenses attending Wellington Land Board	10	16	3						
				819	2	3			
LOCAL BODIES ACCOUNT.									
<i>Gold Fields Revenue :—</i>									
Payments made to the Te Aroha High School Reserve Fund				62	10	0			
Total for services not provided for... ..							4,781	8	6
Carried forward							4,781	8	6

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward	...	...	...	...	...	...	4,781	8	6
Consolidated Fund--continued.											
ORDINARY REVENUE ACCOUNT.											
FOR SERVICES IN EXCESS OF VOTES:—	Final Charges.			Advances.			Totals.				
Class II. Colonial Secretary,—											
Vote 4. Messengers, &c.	...	£42	15	10	...	...	42	15	10
5. Electoral	...	4,359	3	10	393	3	7	4,752	7	5	
6. Audit	41	11	8	41	11	8	
12. Printing, &c.	...	379	19	0	8,175	9	0	8,555	8	0	
13. Sheep, Cattle, and Brands	...	2,228	7	3	85	4	5	2,313	11	8	
15. Miscellaneous	...	1,020	6	3	298	11	9	1,318	18	0	
Class III. Colonial Treasurer,—											
Vote 16. Treasury	...	88	16	0	88	16	0	
17. Property-Tax	...	36	14	4	27	0	0	63	14	4	
18. Miscellaneous	...	928	15	3	157	10	11	1,086	6	2	
Class IV. Minister of Justice,—											
Vote 19. Department of Justice	...	239	11	2	239	11	2	
21. Supreme Court	...	48	15	9	48	15	9	
23. Resident Magistrates' Courts	...	911	16	10	24	4	0	936	0	10	
Class V. Postmaster-General and Commissioner of Telegraphs,—											
Vote 29. Postmaster-General's Office	...	244	6	4	244	6	4	
33. Conveyance of Mails by Sea	...	453	18	3	300	0	0	753	18	3	
34. " of Inland Mails	...	299	5	2	299	5	2	
35. Carriage of Mails by Railway	...	10	12	4	10	12	4	
Class VI. Commissioner of Customs,—											
Vote 36. Customs	...	698	13	8	256	7	6	955	1	2	
38. Marine	393	7	7	393	7	7	
Class VII. Commissioner of Stamps,—											
Vote 39. Stamp Department	...	57	8	0	57	8	0	
40. Land and Deeds	...	1,072	4	8	300	18	2	1,373	2	10	
Class VIII. Minister of Education,—											
Vote 44. Industrial Schools	...	297	13	4	297	13	4	
Class IX. Minister of Native Affairs,—											
Vote 50. Native Land Court	...	1,262	8	2	648	1	6	1,910	9	8	
51. Native Lands Frauds Prevention Act	...	38	2	8	16	3	0	54	5	8	
Class XI. Minister for Public Works,—											
Vote 56. District Stores Office	...	184	4	11	184	4	11	
57. Working Railways	7,245	12	10	7,245	12	10	
58. Architect's Office	...	5	10	0	5	10	0	
59. Government Domains	...	19	9	1	19	9	1	
Class XII. Minister of Defence,—											
Vote 63. Police and Armed Constabulary	5,182	14	9	5,182	14	9	
	14,928	18	1		23,546	0	8	38,474	18	9	
LAND FUND ACCOUNT.											
FOR SERVICES IN EXCESS OF VOTES:—											
Class XIII. Minister of Lands,—											
Vote 65. Crown Lands Department	1,436	2	7	20	0	0	1,456	2	7		
67. Coal Fields	9	11	10	...	...	...	9	11	10
68. Survey Department	4,457	17	2	6,604	8	2	11,062	5	4		
70. Photographic, &c.	132	17	4	...	...	...	132	17	4
	£20,965	7	0	30,170	8	10			51,135	15	10
Total Consolidated Fund	...	...	...	...	...	...	£55,917	4	4
Public Works Fund.											
FOR SERVICES NOT PROVIDED FOR:—											
Public Works, Departmental,—											
Gratuity to widow of late K. Douglas, Draughtsman,	...	...	...	...	...	...	185	0	0
Public Works Department											
Railways,—											
J. Ames, services as Assessor at Compensation Court...	...	...	...	40	19	0	...	...	...
Seaward Bush Railway Commission,—											
Report by E. Dobson	£56	19	3	...	...	...	...	...	...
Travelling expenses	10	11	6	67	10	9	108	9	9		
									293	9	9
Carried forward	...	...	...	...	...	...	293	9	9

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

					£	s.	d.	£	s.	d.	£	s.	d.
Brought forward					...	...	...	...	...	...	293	9	9
Public Works Fund—continued.													
FOR SERVICES IN EXCESS OF VOTES :—					Final Charges.		Advances.		Totals.				
Class II. Public Works Department,—													
Vote 73. Head Office, North Island ...					153	7	0	...	153	7	0		
74. " Middle Island					591	12	6	...	591	12	6		
Class III. Railways,—													
Vote 85. Hokitika-Greymouth ...					464	5	6	...	464	5	6		
Class VIII. Telegraph Extension,—													
Vote 111. Telegraph Extension ...					...			714 14 11	714 14 11				
					£1,209	5	0	714 14 11					1,923 19 11
Total Public Works Fund					...	...	...	...	...				£2,217 9 8
Government Insurance Account.													
FOR SERVICES IN EXCESS OF ITEM :—													
No. 16. Contingencies					...	...	...	...	...				£47 17 6
SUMMARY.													
CONSOLIDATED FUND					...	...	...	...	...				55,917 4 4
PUBLIC WORKS FUND					...	...	...	...	...				2,217 9 8
GOVERNMENT INSURANCE ACCOUNT					...	...	...	...	...				47 17 6
													£58,182 11 6

Treasury,
Wellington, 26th May, 1882.

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.
27th May, 1882.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1882.