

1883.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1883.

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.
ORDINARY REVENUE ACCOUNT.			
FOR SERVICES NOT PROVIDED FOR:—			
<i>Railways:—</i>			
Amounts written off,—			
Railway-station accounts for deficiencies, bad debts, &c.	£202 7 2		
Surcharges for carriage of materials, &c.	24 17 8		
	227 4 10		
Gratuity to widow of W. Bettle, late gatekeeper, Christ- church	19 11 3		
Gratuity to widow of M. Martin, late porter, Napier ...	54 15 6		
Gratuity to widow of D. Rolfe, late stationmaster, Lawrence	112 10 0		
Gratuity to widow of A. E. Williams, late guard, Napier	70 8 6		
Compensation to J. Neale, for injuries received on Christchurch line	21 0 0		
Duty on velociman	3 0 0		
		508 10 1	
<i>Fees, Fines, and Duties:—</i>			
Poundage fees retained by Sheriffs' Officers, which should have been paid to Public Account, written off by recommendation of Public Petitions Committee ...	78 1 6		
Fine and costs in case of Ah Ching v. O'Hara ...	6 11 0		
Fine for breach of Sheep Act	5 0 0		
Registration fees on Native Crown grants, New Ply- mouth	372 6 2		
Bill of costs, Regina v. A. S. Allan	9 2 8		
Bill of costs, re T. W. Gale Butler, in 1879... ..	11 2 4		
Payment to Papakura Town Board in respect of publi- cans' license fees received prior to its being made a town district	50 0 0		
		532 3 8	
<i>Deficiencies:—</i>			
Purchase of stamps to make good deficiency of late Clerk of Court, Ashburton ... ..	...	20 0 0	
<i>Gratuities, Compensation, &c.:—</i>			
Compassionate allowance to Mrs. M. O. Roebuck, on death of husband, who was killed in the Taranaki war of 1865	50 0 0		
Six months' pay granted to Mrs. Brady on account of serious illness of her husband, Constable P. S. Brady	68 8 9		
Gratuity to Mrs. E. McColl on account of her late hus- band's services as Librarian, General Assembly ...	50 0 0		
Gratuity to widow of the late Joshua Green, Clerk, Resident Magistrate's Court, Picton	100 0 0		
Amount granted to widow of B. Walmsley, being balance of pension for March quarter, 1883 ...	29 8 9		
		297 17 6	
Carried forward ... ..	...	1,358 11 3	

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...			1,358	11	3			
Consolidated Fund—<i>continued.</i>									
ORDINARY REVENUE ACCOUNT—<i>continued.</i>									
SERVICES NOT PROVIDED FOR—<i>continued.</i>									
<i>Poverty Bay Commission:—</i>									
Freight paid Union Steamship Company	0	7	0						
H. T. Clarke, } For services as Commissioners {	83	8	0						
S. Locke, }	69	6	0						
				153	1	0			
<i>Waikato Confiscated Lands:—</i>									
Travelling allowance of F. D. Fenton	75	3	6						
Travelling allowance of G. T. Wilkinson	14	18	6						
Tracing of Lower Waikato	7	10	0						
Buggy hire for F. D. Fenton	4	10	0						
Charter of s.s. "Delta"	65	0	0						
Passages and carriage of Natives	4	7	0						
Railway fares for Natives	9	5	6						
Provisions, &c., for Natives, &c., on board s.s. "Delta"	31	8	2						
Provisions supplied to Natives	2	9	4						
Conveyance of letter from Judge Fenton to Major Te Wheoro	0	5	0						
				214	17	0			
<i>Travelling Expenses of Members of Waste Lands Boards:—</i>									
Expenses of Mr. H. Bunny, Wellington, June to December	27	0	0						
Expenses of Messrs. J. Green and others, Otago, December to July	139	11	0						
				166	11	0			
<i>Interest:—</i>									
"Treasury Bills Act, 1879,"—									
Interest on £100,000, from 16th October to 31st December, 1882, at 6 per cent. per annum	£1,249	6	3						
Less interest, at 3½d. per cent. per diem, as authorized by the Act	1,068	15	0						
				180	11	3			
"Treasury Bills Act, 1880,"—									
Interest on £100,000, from 3rd November to 31st December, 1882, at 6 per cent. per annum	£953	8	6						
Less interest, at 3½d. per cent. per diem, as authorized by the Act	815	12	6						
				137	16	0			
				318	7	3			
<i>Miscellaneous:—</i>									
Amount of guarantee payable to Rakaia and Ashburton Forks Railway by Government after deducting profits, two-sevenths of £3,249 13s. 10d.	928	9	8						
Refund to late B. Maclean of 10 per cent. deduction from salary, 1st August, 1880, to 30th June, 1881	45	16	8						
Purchase-money for Pukekohe Courthouse site	70	0	0						
Repairs to furniture, &c., Government House, Wellington	7	5	0						
Sir P. J. Julian, Financial Adviser to Agent-General, during 1882, one-third of £2,000	666	13	4						
Amount overpaid to Borough of Timaru in respect of subsidy for year 1879—									
1880	£346	8	0						
Less recovered	150	5	0						
				196	3	0			
Balance written off									
Amount overpaid to County of Taranaki in respect of the 20 per cent Land Revenue, four months ending 31st July, 1880	£56	0	6						
Less recovered	1	0	0						
				55	0	6			
Balance written off									
Bonus to Clerk-Assistant, House of Representatives	50	0	0						
Additional salary to Sergeant-at-Arms, 1st April, 1882, to 31st March, 1883	50	0	0						
Salary of Clerk, Native Reserves Office, 1st November, 1882, to 28th February, 1883	100	0	0						
Valuation of Assets of Friendly Societies	93	0	0						
				2,262	8	2			
Carried forward				4,473	15	8			

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Public Works Fund.					£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—													
<i>Railways:—</i>													
James Henderson, services as Assessor for the Crown													
in the case of G. H. Moore v. the Crown ...					...			10	10	0			
Royal Commission on the Middle Island Main Trunk													
<i>Line,—</i>													
Travelling allowances and expenses ...								320	14	10			
Reporters ...								69	18	0			
Advertising ...								19	19	9			
Secretary's salary and travelling allowance ...								76	17	6			
Miscellaneous ...								27	5	5			
										514	15	6	
												525	5 6
FOR SERVICES IN EXCESS OF VOTES:—													
Class II. Public Works, Departmental,—													
Vote 69. Head Office, North Island					124	8	4	80	0	0	204	8	4
70. Head Office, Middle Island					267	7	0	...			267	7	0
Class IX. Telegraph Extension,—													
Vote 109. Telegraph Extension ...								6,844	19	6	6,844	19	6
Class X. Public Buildings,—													
Vote 116. Quarantine Stations ...					295	17	7	...			295	17	7
					£687	12	11	6,924	19	6			7,612 12 5
Total Public Works Fund					...			...					£8,137 17 11
Government Insurance Account.													
FOR SERVICES IN EXCESS OF ITEMS:—													
No. 1. Salaries ...													1,456 1 11
2. Expenses ...													2,196 7 6
													£3,652 9 5
SUMMARY.													
CONSOLIDATED FUND ...													77,795 8 7
PUBLIC WORKS FUND ...													8,137 17 11
GOVERNMENT INSURANCE ACCOUNT ...													3,652 9 5
													£89,585 15 11

Treasury,
Wellington, 24th April, 1883.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

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