$\begin{array}{cc} & 1883. \\ {\tt NEW} & {\tt ZEALAND}. \end{array}$

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. (|
|--|---|------------|--------|
| | | | |
| ORDINARY REVENUE ACCOUNT. | | | |
| OR SERVICES NOT PROVIDED FOR:— Railways:— Amounts written off,— | | | |
| Railway-station accounts for deficiencies, bad debts, &c £202 7 2 | | | |
| | 227 4 10 | - | |
| Gratuity to widow of W. Bettle, late gatekeeper, Christ- | 19 11 3 | | |
| Gratuity to widow of M. Martin, late porter, Napier Gratuity to widow of D. Rolfe, late stationmaster, | 54 15 6 | | |
| Lawrence Gratuity to widow of A. E. Williams, late guard, Napier | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | | |
| Compensation to J. Neale, for injuries received on Christchurch line | 21 0 0 | İ | |
| Duty on velociman | 3 0 0 | 508 10 1 | |
| | | | |
| Fees, Fines, and Duties:— 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 6 11 0 | | |
| Fine and costs in case of Ah Ching v. O'Hara Fine for breach of Sheep Act Registration fees on Native Crown grants, New Ply- | 5 0 0 | ļ | |
| mouth Bill of costs, Regina v. A. S. Allan | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | | |
| Bill of costs, re T. W. Gale Butler, in 1879 Payment to Papakura Town Board in respect of publi- | 11 2 4 | | |
| cans' license fees received prior to its being made a town district | 50 0 0 | | |
| The firm size | | 532 3 8 | |
| Purchase of stamps to make good deficiency of late Clerk of Court, Ashburton | | 20 0 0 | |
| | | | |
| Gratuities, Compensation, &c.:— 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 Gratuity to Mrs. E. McColl on account of her late hus- | 68 8 9 | | |
| band's services as Librarian, General Assembly Gratuity to widow of the late Joshua Green, Clerk, | 50 0 0 | | |
| 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.

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

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

| | | | I | 1 |
|---|---|--------------------------------------|--|-------------|
| Brought forward | ••• | £ s. d. | £ s. d. 4,473 15 8 | £ s. d. |
| Consolidated Fund—contin | ued. | 1 | | |
| LAND FUND ACCOUNT. | * | ŀ | | |
| Payments made as advances in respect of rat payable under "The Crown and Nati Lands Rating Act, 1882:"— Tauranga County Westland County | | | | |
| | | 1,160 0 0 | | |
| Hawera County:— Subsidy of 10s. in the pound for year, to 31 March, 1880 Subsidy of 10s. in the pound for year, to 15 March, 1882 | £129 16 10 | 223 8 7 | | |
| | | | 1,383 8 7 | |
| DEPOSIT ACCOUNT. | | | | |
| Canterbury Surplus Land Revenue: Arrear Surveys,— Salaries | | 3,273 17 6 2,080 17 6 387 11 3 | | |
| Contingencies | | 307 11 3 | 5,742 6 3 | 11 700 10 0 |
| Total for Services not provide | ed for | | | 11,599 10 6 |
| ORDINARY REVENUE ACCOU | JNT. | | | |
| For Services in Excess of Votes:— | Final Charges. | Advances. | Total. | |
| Class II. Colonial Secretary,— Vote 5. Electoral | | 36 5 3 | 36 5 3 | |
| 9. Agent-General 10. Charitable | $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 315 19 8 | 459 1 11 10,072 14 0 7.013 16 0 | |
| 12. Printing and Stationery Class III. Colonial Treasurer,— Vote 15. Treasury | 0 4 2 | 7,013 16 0 | 0 4 2 | |
| 17. Miscellaneous Class IV. Minister of Justice,— Vote 22. Resident Magistrates' and | 6,064 13 8 | 145 0 9 | 6,209 14 5 | |
| Wardens' Courts 23. Criminal Prosecutions 24. Coroners 27. Miscellaneous | 789 8 8 1,763 4 6 557 0 5 12 10 2 | | 789 8 8 1,812 1 4 557 0 5 12 10 2 | |
| Class V. Postmaster-General, &c.,— Vote 29. Chief and Sub-Offices | 569 5 3 | | 569 5 3 | |
| 30. Maintenance, Repairs, &c. 32. Conveyance of Mails by Sea | 6,474 12 6 2,837 10 6 | | 11,422 14 6 3,287 6 7 | |
| 33. Conveyance of Inland Mails | 476 13 7 | ' | | |
| Class VI. Commissioner of Customs,- | - | | 476 13 7 | |
| Vote 37. Miscellaneous Class VII. Commissioner of Stamps,— | | | 54 17 2 | |
| Vote 38. Stamp Department 39. Land and Deeds Registry Class VIII. Minister of Education,— | $\begin{array}{cccc} 1,322 & 19 & 5 \\ 932 & 1 & 4 \end{array}$ | | 1,732 9 2 1,190 10 4 | |
| Vote 43. Industrial Schools Class IX. Minister of Native Affairs,- | | | 168 1 0 | |
| Vote 47. Native Land Court Class XI. Minister for Public Works, Vote 52. Working Railways De- | | 542 1 6 | 542 1 6 | |
| partment 54. Government Domains Class XII. Minister of Defence,— | 4,516 14 1 22 8 10 | 13,030 14 8 | 17,547 8 9 22 8 10 | |
| Vote 57. Militia and Volunteers | • | 654 7 2 | 654 7 2 | |
| · | 36,778 1 6 | 27,852 18 8 | 64,531 0 2 | |
| LAND FUND ACCOUNT. | | | | * |
| FOR SERVICES IN EXCESS OF VOTES:— Class XIII. Minister of Lands and | | | , | |
| Mines,— Vote 61. Crown Lands Department | 1,529 17 11 | 35 0 0 | 1,564 17 11 | 66 105 10 1 |
| | £38,307 19 5 | 27,887 18 8 | | 66,195 18 1 |
| Total Consolidated Fund | *** | *** | | £77,795 8 7 |

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

| Public Works Fund. | | | | £ | s. | d. | £ | 8. | d. | £ | s. | d. |
|--|------------|-----|------|-----------------------|----------|----|------------|----|--------|--------------------------|----|---------|
| FOR SERVICES NOT PROVIDED FOR:— Railways:— | | | | | | | | | | | | |
| James Henderson, services as Assessor in the case of G. H. Moore v. the Cro Royal Commission on the Middle Islan-Line.— | wn | | | *** | | | 10 | 10 | 0 | | | |
| Travelling allowances and expenses Reporters Advertising Secretary's salary and travelling allow | 9700 | | | 320 69 19 76 | 18 19 | | , | | | | | |
| Miscellaneous | | | | 27 | | 5 | 514 | 15 | 6 | 525 | 5 | 6 |
| FOR SERVICES IN EXCESS OF VOTES:— | Final C | har | ges. | Advanc | es. | | Tota | l. | | | | |
| Class II. Public Works, Departmental,— Vote 69. Head Office, North Island 70. Head Office, Middle Island Class IX. Telegraph Extension,— | 124 267 | | 4 0 | 80 | 0 | 0 | 204 267 | | 4 0 | | | |
| Vote 109. Telegraph Extension Class X. Public Buildings,— | | | | 6,844 | 19 | 6 | 6,844 | 19 | 6 | | | |
| Vote 116. Quarantine Stations | 295 | 17 | 7 | ••• | | | 295 | 17 | 7 | # C10 | 10 | |
| | £687 | 12 | 11 | 6,924 | 1.9 | 6 | | | | 7,612 | 1Z | • |
| Total Public Works Fund | *** | | | | | | ••• | | | £8,137 | 17 | 11 |
| Government Insurance Accor | unt. | | | | | | | | | | | |
| FOR SERVICES IN EXCESS OF ITEMS:— No. 1. Salaries | | | | | | | | | | 1,456 2,196 | | 11 6 |
| 2. Expenses | ••• | | | | | | | | | £3,652 | 9 | 5 |
| SUMMARY. | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| CONSOLIDATED FUND PUBLIC WORKS FUND GOVERNMENT INSURANCE ACCOUNT | ••• | | | ••• | | | ••• | | | 77,795 8,137 3,652 | 17 | |
| | | | | | | | | | | £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. Herwood,
Accountant to the Treasury.

By Authority: George Didsbury, Government Printer, Wellington.—1883.