

1884.  
NEW ZEALAND.

## UNAUTHORIZED EXPENDITURE ACCOUNT.

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1884.

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

Consolidated Fund.	£ s. d.	£	£ s. d.
ORDINARY REVENUE ACCOUNT.			
FOR SERVICES NOT PROVIDED FOR:—			
<i>Treasury</i> :—			
Amount paid to Sir P. G. Julyan for services as financial adviser to Agent-General during 1883, one-third of £2,000 .. .. .	..	666 13 4	
<i>Prisons</i> :—			
Gratuity paid to J. Caldwell, late Gaoler, Dunedin ..	221 6 4		
Gratuity paid to J. Young, late Warder at Auckland Gaol .. .. .	62 10 0		
		283 16 4	
<i>Cust ms</i> :—			
Bill of costs, R. Hudson v. Hackworth: Appeal to Supreme Court, Dunedin, against Commissioner's decision in the matter of "Dry-drained peel" ..	..	21 6 4	
<i>Marine</i> :—			
Bill of costs, Williams v. Queen: Recovery of damages sustained by s.s. "Westport," snagged in Westport River .. .. .	567 9 1		
Otago Dock Trust,—			
Salary of Secretary .. .. £80 16 3			
Expenses reporting on site, &c. .. 5 5 0			
Use of committee-room .. .. 6 13 6			
	92 14 9		
<i>Stamps</i> :—		660 3 10	
Amount required to make good deficiency in the accounts of late Clerk, Stamp Office, Hokitika ..	..	45 0 8	
<i>Education</i> :—			
Bill of Costs, Arnott and Seabrook v. Westland Education Board .. .. .	..	209 14 0	
<i>Native</i> :—			
Salary of S. C. G. Vickers, Clerk, Native Department, Wellington, for March, 1884 .. .. .	..	8 6 8	
<i>Railways</i> :—			
Kawakawa Section, Working expenses of—			
Wages .. .. £250 17 9			
Passages and travelling expenses .. 84 3 7			
Stores and contingencies .. .. 314 8 7			
	649 9 11		
Gratuity to widow of W. Jones, late fireman, Westport Section .. .. .	74 6 9		
Gratuity to widow of J. Henderson, late fireman, Invercargill .. .. .	117 7 6		
Gratuity to widow of J. Williams, late driver, Invercargill .. .. .	101 14 6		
Gratuity to widow of W. Drinkwell, late labourer, Oxford-Springfield Branch .. .. .	50 0 0		
Gratuity to widow of W. Ennis, late Inspector, Hurunui-Bluff Section .. .. .	58 13 9		
Preparation of return to the order of the House of Representatives on the motion of E. G. Wright, Esq., M.H.R. .. .. .	442 16 0		
Payment of claims for goods destroyed by fire at Dunedin Goods-shed on 12th June, 1883 .. .. .	3,635 4 3		
Compensation to H. Walden, for goods wrongly delivered .. .. .	16 15 6		
		5,146 8 2	
Carried forward .. .. .	..	7,041 9 4	

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	7,041	9	4			
<b>Consolidated Fund—continued.</b>									
<b>ORDINARY REVENUE ACCOUNT—continued.</b>									
<b>SERVICES NOT PROVIDED FOR—continued.</b>									
<i>Public Works:—</i>									
Inspection of works done by local bodies in Wellington and Otago under Roads and Bridges' Construction Act .. .. .	..	..	..	3	4	6			
<i>Miscellaneous:—</i>									
Amount paid to Commissioners of Public Debts Sinking Fund as interest on debentures of loan to the Borough of Hamilton for bridge-construction, £6,900, at 6 per cent., from 5th January to 19th April, 1883 .. .. .	115	12	9						
Compensation to H. Budden, Nelson, for loss sustained through destruction, by order of the Commissioner of Customs, of grape-vines imported from England .. .. .	7	9	11						
Expenses incurred in connection with Tararua Cemetery, Waipapapa Point, Otago .. .. .	35	0	0						
Bedding, furniture, &c., for use at Government House, Auckland .. .. .	63	1	3						
				221	3	11			
				7,265	17	9			
Advances outstanding .. .. .	..	..	..	27	12	0			
				7,293	9	9			
<b>LOCAL BODIES ACCOUNT.</b>									
<b>GOLD FIELDS REVENUE:—</b>									
Native Account, Te Aroha,—									
Payment made to the Te Aroha High School Reserve Fund .. .. .	..	..	..	2	8	0			
Total for services not provided for .. .. .	..	..	..				7,295	17	9
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
<b>ORDINARY REVENUE ACCOUNT:—</b>									
<b>Class II. Colonial Secretary,—</b>									
Vote 7. Registrar-General .. .. .	£71	0	2	..	..	71	0	2	
" 9. Agent-General .. .. .	39	0	10	..	..	39	0	10	
" 10. Charitable .. .. .	633	11	7	144	12	0	778	8	7
" 11. Lunatic Asylums .. .. .	1,113	8	5	102	2	6	1,215	10	11
" 12. Printing, &c. .. .. .	3,403	14	5	141	19	11	3,545	14	4
" 13. Stock Branch .. .. .	3,635	4	9	92	14	7	3,727	19	4
<b>Class III. Colonial Treasurer,—</b>									
Vote 16. Property-Tax .. .. .	3,584	6	8	..	..	3,584	6	8	
" 17. Miscellaneous .. .. .	11,345	19	2	17	19	8	11,363	18	10
<b>Class IV. Minister of Justice,—</b>									
Vote 22. Resident Magistrates' and Wardens' Courts .. .. .	135	3	0	28	0	2	163	3	2
<b>Class V. Postmaster-General, &amp;c.,—</b>									
Vote 29. Maintenance, repairs, &c. .. .. .	..	..	..	1,362	6	8	1,362	6	8
" 31. Conveyance of mails by sea .. .. .	767	16	4	525	0	0	1,292	16	4
<b>Class VI. Commissioner of Customs,—</b>									
Vote 36. Miscellaneous .. .. .	32	7	10	..	..	32	7	10	
<b>Class VII. Commissioner of Stamps,—</b>									
Vote 37. Stamp Department .. .. .	437	18	8	1,182	16	6	1,620	15	2
<b>Class VIII. Minister of Education,—</b>									
Vote 43. Industrial schools .. .. .	672	11	0	..	..	672	11	0	
<b>Class X. Minister for Public Works,—</b>									
Vote 53. Working railways .. .. .	1,690	2	8	10,888	18	9	12,579	1	5
" 57. Miscellaneous .. .. .	210	15	3	..	..	210	15	3	
<b>Class XII. Minister of Defence,—</b>									
Vote 59. Police and Armed Constabulary .. .. .	..	..	..	1,962	8	0	1,962	8	0
" 60. Stores and magazines .. .. .	89	7	8	..	..	89	7	8	
" 61. Miscellaneous .. .. .	..	..	..	972	15	4	972	15	4
	27,862	8	5	17,421	14	1	45,284	2	6
<b>LAND FUND ACCOUNT.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES:—</b>									
<b>Class XIII. Minister of Lands and Mines,—</b>									
Vote 62. Crown Lands .. .. .	375	19	11	25	18	5	401	18	4
" 65. Survey Department .. .. .	..	..	..	2,544	10	8	2,544	10	8
<b>Class XIV. Colonial Treasurer,—</b>									
Vote 67. Rates on Crown lands .. .. .	5,446	4	1	..	..	5,446	4	1	
	£33,684	12	5	19,992	3	2			
<b>Total Consolidated Fund</b> .. .. .	..	..	..	..	..	..	£60,972	13	4

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Public Works Fund.					£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—													
Railways:—													
	F. H. D. Bell, bill of costs	..	..	..	..			33	13	10			
	T. Buddle, bill of costs	..	..	..	..			163	18	2			
	W. C. Fendall, travelling expenses as witness for the Crown in the case of G. H. Moore v. the Crown	..	..	..	..			2	17	0			
											200	9	0
FOR SERVICES IN EXCESS OF VOTES:—													
	Final Charges.				Advances.			Totals.					
	Class I. Immigration,—												
	Vote 68. Immigration	..	£28,334	16 3	920	9	5	29,255	5	8			
	Class II. Public Works, Departmental,—												
	Vote 69. Departmental, Head Office	..			79	3	4	79	3	4			
	Vote 70. Head Office, North Island	30	6	0	..			30	6	0			
	Class III. Railways,—												
	Vote 92. Expenses of Railway												
	Commissions	..	593	1 6	90	15	11	683	17	5			
	Class IX. Telegraph Extension,—												
	Vote 103. Telegraph extension	..			1,144	15	9	1,144	15	9			
	Class X. Public Buildings,—												
	Vote 110. Quarantine stations	..	348	0 8	..			348	0	8			
											31,541	8	10
			£29,306	4 5			2,235 4 5						
	Total Public Works Fund	..	..	..	..			..			£31,741	17	10
Government Insurance Account.													
FOR SERVICES IN EXCESS OF ITEM:—													
	No. 1. Salaries	..	..	..	..			..			£608	17	6
SUMMARY.													
	CONSOLIDATED FUND	..	..	..	..			..			60,972	13	4
	PUBLIC WORKS FUND	..	..	..	..			..			31,741	17	10
	GOVERNMENT INSURANCE ACCOUNT	..	..	..	..			..			608	17	6
											£93,323	8	8

JAMES C. GAVIN,  
Secretary to the Treasury.

JAMES B. HEYWOOD,  
Accountant to the Treasury.

Treasury, 14th May, 1884.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

