1887. NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1887.

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

Consolidated Fund. FOR SERVICES NOT PROVIDED FOR. Ordinary Reversue Accours: Colonial Secretary's Department: Compassionate allowance to widow of H. E. de B. Brandon, Examiner of Standing Orders				
FOR SERVICES NOT PROVIDED FOR. ORDINARY REVENUE ACCOUNT:— Colomical Secretary's Department:— Compassionate allowance to widow of H. E. de B. Brandon, Examiner of Standing Orders		£ s. d.	£ s. d.	£ s. d.
Order Colomial Secretary's Department:—	Consolidated Fund.			
Colonial Secretary's Department:— Compassionate allowance to widow of H. E. de B. Brandon, Examiner of Standing Orders	FOR SERVICES NOT PROVIDED FOR.			
Colonial Secretary's Department:— Compassionatic allowance to widow of H. E. de B. Brandon, Examiner of Standing Orders	ORDINARY REVENUE ACCOUNT:-			
Brandon Examiner of Standing Orders	Colonial Secretary's Department:—			
Ratund of amount paid for maintenance of Mrs. Jane Ramsay at Seall's Asylum		250 0 0		
Salary of C. J. Holworthy, extra clerk, Andit Department. Wellington, from 1st April, 1886, to 31st March, 1887	Refund of amount paid for maintenance of Mrs. Jane	00 4 0		
ment, Wellington, from 1st April, 1886, to 31st March, 1887	Ramsay at Seacliff Asylum	39 4 0		
	ment, Wellington, from 1st April, 1886, to 31st	150 10 0		
Treasury Department:— Advances made to Counties and Road Boards under	March, 1887	156 10 0	445 14 0	
"The Local Bodies' Finance and Powers Act, 1855."— County of Akaroa				
1886,"— County of Akaroa	Advances made to Counties and Road Boards under			
County of Tauranga		200 0 0		
Le Bon's Bay Road Board				
Okain's Bay Port Levy Pigeon Bay Akaroa and Wainui Road Board		70 0 0		
Port Levy Pigeon Bay Akaroa and Wainui Road Board	O1 : 1 D			
Pigeon Bay Akaroa and Wainui Road Board	Dank T amer			
Borough of Oamaru	Pigeon Bay "	100 0 0		
Salary of T. H. Burnett, extra clerk, from 11th to 31st October, 1886 Overpayment to County of Thames in respect of rents derived from water-races, &c., received during period 1st September, 1881, to 31st December, 1884 Advance to the Public Trustee for payment to grantees of the West Coast Settlement Reserves Amount due to the Crown under the Crown and Native Lands Rating Act for rates on part Sections Nos. 1 to 50, Waitara, affixed in stamps on deed of lease Public Trustee to G. V. Tait and another W. J. Murphy, extra clerk, from 9th to 18th September C. G. Johnston and others, extra clerks, from 8th to 30th September F. J. Proctor and others, extra clerks, October Justice Department:— Refund of amount paid in case Fury v. Davies (horse illegally sold by bailiff under distress warrant) Prisons Department:— Gratuity to R. Ferguson, Chief Warder Dunedin Prison. Freight on luggage of Mrs. Carter, passenger to England per "Aorangi" Stamps Department:— Salary to G. W. Pauling, Clerk, Wellington, in lieu of				
Overpayment to County of Thames in respect of rents derived from water-races, &c., received during period 1st September, 1881, to 31st December, 1884 Advance to the Public Trustee for payment to grantees of the West Coast Settlement Reserves	Salary of T. H. Burnett, extra clerk, from 11th to			
derived from water-races, &c., roceived during period 1st September, 1881, to 31st December, 1884 . Advance to the Public Trustee for payment to grantees of the West Coast Settlement Reserves . Amount due to the Crown under the Crown and Native Lands Rating Act for rates on part Sections Nos. 1 to 50, Waitara, affixed in stamps on deed of lease Public Trustee to G. V. Tait and another . W.J. Murply, extra clerk, from 9th to 18th September C. G. Johnston and others, extra clerks, from 8th to 30th September F. J. Proctor and others, extra clerks, October Justice Department:— Refund of amount paid in case Fury v. Davies (horse illegally sold by baillift under distress warrant) Prisons Department:— Gratuity to R. Ferguson, Chief Warder Dunedin Prison. Freight on luggage of Mrs. Carter, passenger to England or "Aorangi" Stamps Department:— Salary to G. W. Pauling, Clerk, Wellington, in lieu of Salary to G. W. Pauling, Clerk, Wellington, in lieu of	31st October, 1886	9 0 0		
Advance to the Public Trustee for payment to grantees of the West Coast Settlement Reserves	derived from water-races, &c., received during period			
of the West Coast Settlement Reserves Amount due to the Crown under the Crown and Native Lands Rating Act for rates on part Sections Nos. 1 to 50, Waitara, affixed in stamps on deed of lease Public Trustee to G. V. Tait and another	1st September, 1881, to 31st December, 1884	39 0 0		
Amount due to the Crown under the Crown and Native Lands Rating Act for rates on part Sections Nos. 1 to 50, Waitara, affixed in stamps on deed of lease Public Trustee to G. V. Tait and another Property-tax Department:— W. J. Murphy, extra clerk, from 9th to 18th September C. G. Johnston and others, extra clerks, from 8th to 30th September F. J. Proctor and others, extra clerks, October Justice Department:— Refund of amount paid in case Fury v. Davies (horse illegally sold by bailiff under distress warrant) Prisons Department:— Gratuity to R. Ferguson, Chief Warder Dunedin Prison		1,414 6 9		
Nos. 1 to 50, Waitara, affixed in stamps on deed of lease Public Trustee to G. V. Tait and another 20 13 11 Property-tax Department:— W. J. Murphy, extra clerk, from 9th to 18th September C. G. Johnston and others, extra clerks, from 8th to 30th September	Amount due to the Crown under the Crown and	, 0		
lease Public Trustee to G. V. Tait and another 20 13 11 Property-tax Department:— W. J. Murphy, extra clerk, from 9th to 18th September C. G. Johnston and others, extra clerks, from 8th to 30th September				
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F. J. Proctor and others, extra clerks, October 196 2 7 Justice Department:— Refund of amount paid in case Fury v. Davies (horse illegally sold by bailiff under distress warrant) 31 12 0 Prisons Department:— Gratuity to R. Ferguson, Chief Warder Dunedin Prison	C. G. Johnston and others, extra clerks, from 8th to	* 4 0 *		
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Prisons Department:— Gratuity to R. Ferguson, Chief Warder Dunedin Prison	illegally sold by bailiff under distress warrant)	••	31 12 0	
Gratuity to R. Ferguson, Chief Warder Dunedin Prison				
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Stamps Department:— Salary to G. W. Pauling, Clerk, Wellington, in lieu of		1 15 11	100 0 0	
Salary to G. W. Pauling, Clerk, Wellington, in lieu of	Stamps Department:—		128 9 3	
	Salary to G. W. Pauling, Clerk, Wellington, in lieu of			
notice	notice	5 6 5 0		
a sum of money expended by claimant in replacing	a sum of money expended by claimant in replacing			
certain stamps lost whilst in his custody 25 0 0	certain stamps lost whilst in his custody	25 0 0	81 5 0	
Carried forward 4,352 19 8	Carried forward	••	4,352 19 8	