Table D.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND, from 1st JULY, 1874, to 30th JUNE, 1875.

	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR,—			
STAMPS,—			
Refunds of Fines	26 2 9		
Clerical assistance	15 15 0		
		41 17 9	
JUDICIAL,—			
District Judge, Hokitika, Allowance for removal from Napier	120 0 0		
Fees for service of summons refunded	1 1 0		
Defalcations, in part, of J. Hare, late Clerk to the Bench, Wanganui	5 19 0		
Moiety of Fine under Licensing Act paid to Informer ...	12 10 0		
		139 10 0	
POSTAL,—			
Defalcation of S. M. Spiers, late Postmaster, Ross £478 2 6			
Less recovered 106 6 0			
	371 16 6		
Defalcation of J. Delany, Post Office Savings Bank, Oamaru	25 0 0		
Conveyance of mails between Hokianga and Waimate, October, 1872	5 16 8		
Advertising tenders for Coastal Service, &c.	7 6 7		
Clerical assistance, Post Office, Invercargill, June, 1873 ...	5 16 8		
		415 16 5	
TELEGRAPH,—			
Instruction of Cadets, &c., Wellington	...	43 1 6	
CUSTOMS,—			
Services in protection of the Revenue	5 0 0		
Compensation for Custom House site, Russell	100 0 0		
		105 0 0	
NATIVE,—			
C. Vincent, Compensation for stoppage of mill, &c., at Waihou	164 2 0		
Legal expenses, Native reserve, Princes Street, Dunedin ...	374 16 6		
Wairarapa five per cents. to 30th June, 1874	19 2 3		
Payments to Natives on account of section 402, Port Chalmers	145 0 0		
Seed wheat and potatoes for Ngataerangi Natives in 1864 ...	200 0 0		
Steam subsidy, Lake Taupo	250 0 0		
Government Agent, Hauraki	133 6 8		
Clerical Assistance	18 0 0		
Travelling Expenses	34 6 10		
Provisions, &c., for Natives	95 1 6		
Present to Te Hira for services	30 8 6		
Miscellaneous	8 18 9		
		1,473 3 0	
DEFENCE,—			
W. K. McLean, Compensation for loss of office as Accountant, Defence Office	165 0 5		
H. J. Gundry, Gratuity on resignation of Sub-Inspectorship at Waihi, Taranaki	125 0 0		
C. W. Ferris, Gratuity on resignation of Sub-Inspectorship at Gisborne	62 10 0		
		352 10 5	
MISCELLANEOUS,—			
Water Supply, Government House, Auckland	189 17 6		
Payment to M. and J. Colgin of money left by W. Colgin, *felo de se*	121 13 2		
Balances of Intestate Estates transferred to Consolidated Fund now returned to Public Trustee,—			
Estate of T. M. Brown £10 16 6			
„ C. Pugh 2 4 6			
„ J. Morrison 45 5 3			
„ H. Lytle 1 19 9			
	60 6 0		
Balances of Imprest Accounts written off	87 4 9		
Refunds of Fees under the Marriage Act...	8 5 0		
Subsidy to lessee of Auckland Islands	200 0 0		
Purchase of lease of house for residence of Minister of Justice	400 0 0		
Freight on furniture for Ministerial Residence, Molesworth Street	14 0 8		
Carried forward	1,081 7 1	2,570 19 1	...