1879. NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 30TH JUNE, 1879.

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

								 	7
Consolidated Fund.	£	8.	d.	£	6.	đ.	£	s. d	$\cdot $
Consolidated Fand.			- 1						
FOR SERVICES NOT PROVIDED FOR:—			1						
Miscellaneous,—									ı
Advance to County of Westland in respect of revenue			1						
to accrue under section 6 of "The Financial Arrangements Act, 1877"	1,000	o	0						
Less, recovered	398								
				601	1	7) 		
Compensation and Gratuities,—									
W. R. Townsend, for injuries while marking at District		_							
Prize Firing, New Plymouth	50	0	0				1		
M. P. McDermott, for injuries received at Review held	40	0	0						
in Auckland, May, 1869 R. Muir, for road taken through freehold land at Lyell	40	ŏ	ŏ				:		
National Bank of New Zealand, for land taken for site	20	_	-				ł		
of Resident Magistrate's Court, Tapanui	400	0	0						
M.U.I.O.O.F., Otago District, for loss caused by the									
issue of a lease of acre of land at Sawyer's Bay,	100	^	۱						
belonging to Friendly Societies F. E. Rawson, on his relinquishing his duties as Native	180	U	0						
Medical Officer and Hospital Surgeon, New Ply-							ļ		
mouth	150	0	0				ŀ		
J. Miller, late Warder, Dunedin Gaol	50	0	0				l		
Gratuity to widow of G. Cox, accidentally killed at			!				1		
Waipapa, Kaipara Railway	54	19	0				:		
Gratuity to widow of J. Beith, accidentally killed on	70	^					ļ		
the Riverhead Railway	72	0	١٠	1,036	10	n			
Amounts written off,			_	1,000	10	U	ł		
Balance of Imprest Account of E. L. Green	5	19	4						
Balance of Imprest Account of J. Morrison		7	3						
Balance of Imprest Account of J. B. Hunter		11							
Loan obtained in 1875 by Wi Patene	100	O	0						
Rent of Coal Site at Ashburton Railway Station, not	9	10	ام						
recoverable				252	8	5			
Revenue restored in respect of defalcations,-			1		-	-			
Late Receiver of Gold Revenue, Thames	278	7	6						
Late Clerk, Timaru Railway Station	1		4						
Late Railway Stationmaster, Chertsey	0	6	6	080	127				
Passage manage to England of L. Oylay Pailway				279	17	4			
Passage-money to England of L. Oxley, Railway Draughtsman	,		1	05	0	0			
Bonus to Registrar-General	•••			_	Ö	0			
Drawback of duty on case of boots from Hobart Town	•••		1	2	14	5			
Extra clerical assistance in Audit of Government In-					_				
surance Account	•••			66	3	0			
Carried forward			ľ	2,394	3	9			ļ
Carried forward	•••			2,00%	U	J			١

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

				
Brought forward		£ s. d.	£ s. d. 2,394 3 9	£ s. d.
Consolidated Fund—continu	ued.			
FOR SERVICES NOT PROVIDED FOR-	-continued.			Ì
MISCELLANEOUS—continued. Expenses connected with exhibits, Sydne	y Exhibition		190 5 9	
Expenses connected with shipping of Ca gauge railway plant to South Austra	nterbury broad lia	:	1,344 19 9	
Ale lost in transit on Dunedin Railway, Station	at Henley Fla		22 10 0	
Portobello Cemetery Trustees Extra expenses connected with survey	 of Milford Har		50 0 0	
bour by Sir John Coode Bank of New Zealand, interest on ove	***	.	250 0 0	
Accounts of Railway Cashiers, &c. Carriage of goods on railway for "Carni		.	52 10 8	
at Dunedin, on occasion of openin Christchurch to Dunedin	ng through line		4 12 3	
Bay of Islands Electoral Roll, expenses	of Royal Com		348 8 6	
mission R. Graham, for miners' rights, to 30th &	September, 1878	;	740 6 6	
for lands at Grahamstown	***			
IMPREST ADVANCES	•••		5,705 0 4	
PROVINCIAL LIABILITIES,— Amount in full for extras on the V	Vaikouaiti Roa			
Bridge contract Refund of duty on Land Court and	l survey fees o	. 300 0 0		,
Whakatete No. 1 Block, paid twice	ce in error	10 18 7	310 18 7	
LOCAL BODIES ADVANCE ACCOUNT,— Counties,—				
Ashburton Manawatu	•••	45 10 0		
Selwyn	•••	0.10.9		
Thames Wairarapa West	***	45 0 0		
Waitemata	•••	. 37 14 0		
Borough of Dunedin	•••	900 0 0		
Waiohine River Board	•••	. 200 0 0	3,938 14 8	
Total for services not provided	d for			15,352 10 9
IN EXCESS OF VOTES:	Final Charges	. Imprests.	Totals.	
CLASS I.—Public Departments,— Vote No. 5—Land-Tax	£100 14	8 240 4 11	340 19 7	
vote No. 5—Land-lax	F1F 10	6 10 0 0	525 18 6	
" 13—Agent-General	00.10	4	38 12 4	
CLASS II.—LAW AND JUSTICE,— Vote No. 18—Supreme Court	79 0 1	1 49 14 0	128 14 11	
20—R.M. Courts	2,646 18	83 6 8	2,730 4 9	
", 23—"Coroners Act, 1867" ", 26—Land and Deeds Registry		8 6 466 14 5	75 7 8 1,510 19 11	İ
" 27—Native Land Court	7 400 70		2,297 6 6	
CLASS III.—POSTAL AND TELEGRAPHIC,—			15 10 0	
Vote No. 31—Conveyance Inland Mails , 32—Postal Contingencies	15 19	123 7 1	15 19 9 123 7 1	
,, 33—Telegraph Department	1,024 19		2,208 7 9	
CLASS IV.—CUSTOMS,— Vote No. 35—Customs	95 7 1	0 494 10 10	589 18 8	
CLASS VII.—NATIVE,— Vote No. 39—Salaries and Contingencies	4,449 17	2 715 15 8	5,165 12 10	
CLASS IX.—CONSTABULARY AND DEFENOR Vote No. 44—Constabulary	-	9,926 15 9	9,926 15 9	
CLASS X.—RAILWAYS,— Vote No. 46—Railways	2,111 13	2 19,615 3 5	21,726 16 7	
CLASS XI.—Public Domains and Buili Vote No 48—Government Domains		o	61 1 10	
	£13,752 13	1 83,713 11 4		47,466 4 5
Total Consolidated Fund		- 	1	62,818 15 2
Total Consolidated Punc	1	•• •••	1	02,010 10 2
Carried forward				62,818 15 2

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Brought fo	orward			£ 	s.	d.	£	s. d.	£ s. d. 62,818 15 2
Public Wo	rks Fund.								
FOR SERVICES NOT PROV CLASS I.—IMMIGRATION,— J. Broomhall, amount a expenses and liabil tiations for purch Thames	greed upon in sa ities in connect	tisfaction of a	50-	3,500	0	0			
CLASS XI.—MISCELLANEOU Expenses connected with Channel		ing of Waiul	ku.	325	11	6			
CLASS XII.—CHARGES AND Amount paid Bank of N surrender of New 2	ew Zealand in c Zealand Govern	onsideration ment securiti	of	5,000	0	0			
Total for S	Services not prov	vided for	··· -				8,825	11 6]
IN EXCESS OF VOTES:	Final Charges.	Imprests.		Tota	1.				
CLASS I.—IMMIGRATION,— Vote 61—Immigration CLASS III.—RAILWAYS,—		£4,855 8	4	4,855	8	4.			
Vote 78—Winton-Kings- ton	£309 9 2	229 4	1	538	13	3	į		
CLASS V.—ROADS,— Vote 86—Hokitika-Christ church CLASS XII.—CHARGES AND EXPENSES,—	573 6 11			573	6	11			
Vote 101 — Charges and expenses	16,384 1 1	1,002 0	0	17,386	1	1			
•	£17,266 17 2			_,,_	_	_			
	£17,200 17 Z	£0,000 12							
Total Pub	lic Works Fund	l 	-				23,353	9 7	32,179 1 1
TOTAL UI	NAUTHORIZED E	XPENDITURE							£94,997 16 3
				•••					

Treasury, Wellington, 17th July, 1879.

James C. Gavin, Secretary to the Treasury.

JAMES B. HEYWOOD, Accountant to the Treasury.

Examined and found correct.

James Edward FitzGerald, Controller and Auditor-General.

By Authority: George Didsbury, Government Printer, Wellington.—1879.

Price 3d.]