

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."

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
MISCELLANEOUS,—									
Advance to County of Westland in respect of revenue to accrue under section 6 of "The Financial Arrangements Act, 1877"	1,000	0	0						
Less, recovered	398	18	5						
				601	1	7			
Compensation and Gratuities,—									
W. R. Townsend, for injuries while marking at District Prize Firing, New Plymouth	50	0	0						
M. P. McDermott, for injuries received at Review held in Auckland, May, 1869	40	0	0						
R. Muir, for road taken through freehold land at Lyell National Bank of New Zealand, for land taken for site 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, belonging to Friendly Societies	180	0	0						
F. E. Rawson, on his relinquishing his duties as Native Medical Officer and Hospital Surgeon, New Plymouth	150	0	0						
J. Miller, late Warder, Dunedin Gaol	50	0	0						
Gratuity to widow of G. Cox, accidentally killed at Waipapa, Kaipara Railway	54	19	0						
Gratuity to widow of J. Beith, accidentally killed on the Riverhead Railway	72	0	0						
				1,036	19	0			
Amounts written off,—									
Balance of Imprest Account of E. L. Green	5	19	4						
Balance of Imprest Account of J. Morrison	86	7	3						
Balance of Imprest Account of J. B. Hunter	57	11	10						
Loan obtained in 1875 by Wi Patene	100	0	0						
Rent of Coal Site at Ashburton Railway Station, not recoverable	2	10	0						
				252	8	5			
Revenue restored in respect of defalcations,—									
Late Receiver of Gold Revenue, Thames	278	7	6						
Late Clerk, Timaru Railway Station	1	3	4						
Late Railway Stationmaster, Chertsey	0	6	6						
				279	17	4			
Passage-money to England of L. Oxley, Railway Draughtsman							05	0	0
Bonus to Registrar-General							50	0	0
Drawback of duty on case of boots from Hobart Town							2	14	5
Extra clerical assistance in Audit of Government Insurance Account							66	3	0
Carried forward							2,394	3	9

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	2,394	3	9			
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
MISCELLANEOUS—<i>continued.</i>									
Expenses connected with exhibits, Sydney Exhibition ...	...	...	...	190	5	9			
Expenses connected with shipping of Canterbury broad-gauge railway plant to South Australia ...	...	...	...	1,344	19	9			
Ale lost in transit on Dunedin Railway, at Henley Flag Station ...	...	...	...	22	10	0			
Portobello Cemetery Trustees ...	...	...	...	50	0	0			
Extra expenses connected with survey of Milford Harbour by Sir John Coode ...	...	...	...	250	0	0			
Bank of New Zealand, interest on overdrawn Imprest Accounts of Railway Cashiers, &c. ...	...	...	...	52	10	8			
Carriage of goods on railway for "Carnival Committee" at Dunedin, on occasion of opening through line, Christchurch to Dunedin ...	...	...	...	4	12	3			
Bay of Islands Electoral Roll, expenses of Royal Commission ...	...	...	...	348	8	6			
R. Graham, for miners' rights, to 30th September, 1878, for lands at Grahamstown ...	...	...	...	740	6	6			
IMPREST ADVANCES ... ..	...	...	...	5,705	0	4			
PROVINCIAL LIABILITIES,—									
Amount in full for extras on the Waikouaiti Road Bridge contract ...	300	0	0						
Refund of duty on Land Court and survey fees of Whakatete No. 1 Block, paid twice in error ...	10	18	7						
				310	18	7			
LOCAL BODIES ADVANCE ACCOUNT,—									
Counties,—									
Ashburton	3,516	3	8						
Manawatu	45	16	9						
Selwyn	79	6	3						
Thames	0	12	3						
Wairarapa West	45	9	9						
Waitemata	37	14	0						
Borough of Dunedin	13	12	0						
Waiohine River Board	200	0	0						
				3,938	14	8			
Total for services not provided for ...	...	...	...	...	...	...	15,352	10	9
IN EXCESS OF VOTES :—									
CLASS I.—PUBLIC DEPARTMENTS,—									
Vote No. 5—Land Tax	£100	14	8	240	4	11	340	19	7
„ 10—Electoral	515	18	6	10	0	0	525	18	6
„ 13—Agent-General	38	12	4	...	...	...	38	12	4
CLASS II.—LAW AND JUSTICE,—									
Vote No. 18—Supreme Court	79	0	11	49	14	0	128	14	11
„ 20—R.M. Courts	2,646	18	1	83	6	8	2,730	4	9
„ 23—"Coroners Act, 1867"	75	7	8	...	...	...	75	7	8
„ 26—Land and Deeds Registry	1,044	5	6	466	14	5	1,510	19	11
„ 27—Native Land Court	1,492	16	3	804	10	3	2,297	6	6
CLASS III.—POSTAL AND TELEGRAPHIC,—									
Vote No. 31—Conveyance Inland Mails	15	19	9	...	...	...	15	19	9
„ 32—Postal Contingencies ... ..	...	...	...	123	7	1	123	7	1
„ 33—Telegraph Department	1,024	19	5	1,183	8	4	2,208	7	9
CLASS IV.—CUSTOMS,—									
Vote No. 35—Customs	95	7	10	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 DEFENCE,—									
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 BUILDINGS,—									
Vote No 48—Government Domains	61	1	10	...	...	...	61	1	10
	£13,752	13	1	33,713	11	4			47,466 4 5
Total Consolidated Fund ... ..	...	...	...	...	...	...	62,818	15	2
Carried forward ... ..	...	...	...	...	...	...	62,818	15	2

