

1881.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1881.

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:— | | | |
| Subsidies to— | | | |
| County of Westland | 201 18 3 | | |
| Borough of Akaroa | 424 7 10 | | |
| Borough of Ashburton | 884 1 0 | | |
| | | 1,510 7 1 | |
| Grant-in-aid to Wellington College | ... | 600 0 0 | |
| Gratuities,— | | | |
| To widow of P. H. King, Clerk to Bench, Waiuku... | 200 0 0 | | |
| To widow of T. A. Mansford, District Judge, Wel- | | | |
| lington | 54 3 4 | | |
| To widow of H. Dacre, Sheep Inspector, Auckland... | 13 1 4 | | |
| To J. Macfarlane, for rescuing crew of schooner | | | |
| "Vibilia" | 40 8 0 | | |
| | | 307 12 8 | |
| Amounts written off,— | | | |
| Railway station accounts for deficiencies, bad debts, | | | |
| &c. | 328 1 6 | | |
| Railway surcharges for carriage of materials, &c. ... | 377 6 5 | | |
| | | 705 7 11 | |
| Fees, Fines, and Duties remitted,— | | | |
| S. G. Vickers, stamp fees, Orewheoro Block, Waikato | 14 10 0 | | |
| C. Kerr, Chatham Islands, fine for non-payment of | | | |
| duty under Native Land Duties Act | 3 9 3 | | |
| Fine inflicted upon steward of the ship "St. Leonards" | 12 10 0 | | |
| W. Hodge, fine for driving sheep without a license... | 10 0 0 | | |
| W. L. Buller, fees on purchase of Supreme Court | | | |
| site, Wellington | 34 4 0 | | |
| Pilotage dues on ship "Lady Jocelyn" at Tauranga | 38 19 4 | | |
| | | 113 12 7 | |
| Carriage by railway of children from Orphanage Lyttel- | | | |
| ton, to Christchurch | ... | 5 1 6 | |
| To make good fees uncollected by the Clerk to the | | | |
| Bench, Blenheim | 6 11 0 | | |
| To make good deficiency in the Trust Account of the | | | |
| late Clerk to Bench, Ashburton | 20 9 0 | | |
| To make good Post Office Savings Bank deposit at | | | |
| Carterton | 150 0 0 | | |
| | | 177 0 0 | |
| Carried forward | ... | 3,419 1 9 | |

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----------------|-----|-----|-----------|-----|-----|---------|----|----|
| Brought forward | ... | ... | ... | 3,419 | 1 | 9 | | | |
| Consolidated Fund—<i>continued.</i> | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR—<i>continued.</i> | | | | | | | | | |
| MISCELLANEOUS—<i>continued.</i> | | | | | | | | | |
| Legislative,— | | | | | | | | | |
| Salaries, 1st April to 31st July, 1880, in excess of appropriations | 66 | 6 | 8 | | | | | | |
| Weather-reporting,— | | | | | | | | | |
| Salaries, 1st April to 31st October, 1880 | 358 | 10 | 5 | | | | | | |
| | | | | 424 | 17 | 1 | | | |
| Law costs, Spence v. Pearson (Southland Waste Lands Board) | ... | ... | ... | 235 | 4 | 3 | | | |
| Law costs, Lowry Bay estate | ... | ... | ... | 12 | 18 | 2 | | | |
| Purchase of property at Kawhia | ... | ... | ... | 383 | 3 | 0 | | | |
| Purchase of Section 174, Lyttelton, for gaol extension | ... | ... | ... | 650 | 0 | 0 | | | |
| Hire of hulk, labour, &c., for powder-magazine, Dunedin | ... | ... | ... | 75 | 14 | 7 | | | |
| Expenses Royal Commissions to inquire into claims of— | | | | | | | | | |
| Ngatikauwhata Tribe, Waikato | 251 | 8 | 6 | | | | | | |
| Ngatittoa Chiefs, Middle Island | 35 | 10 | 0 | | | | | | |
| | | | | 286 | 18 | 6 | | | |
| Allowance to Sir F. D. Bell, Agent-General, for travelling expenses to England | ... | ... | ... | 500 | 0 | 0 | | | |
| Claim in respect of intestate estate of P. W. Mennie | ... | ... | ... | 14 | 13 | 6 | | | |
| Honorarium of late G. Ireland, M.H.R., in excess of authorized amount paid to Public Trustee | ... | ... | ... | 24 | 0 | 0 | | | |
| Cutlery for Government House, Auckland | ... | ... | ... | 25 | 2 | 11 | | | |
| LOCAL BODIES ADVANCES ACCOUNT:— | | | | | | | | | |
| Recoverable,— | | | | | | | | | |
| Borough of Kumara, in respect of gold duty erroneously credited to the Borough instead of the County of Westland | 560 | 0 | 4 | | | | | | |
| Less recovered | 198 | 11 | 1 | | | | | | |
| | | | | 361 | 9 | 3 | | | |
| Total services not provided for | ... | ... | ... | | | | 6,513 | 3 | 0 |
| FOR SERVICES IN EXCESS OF VOTES:— | | | | | | | | | |
| | Final Charges. | | | Advances. | | | Totals. | | |
| Liabilities and Engagements:— | | | | | | | | | |
| Vote 1. Liabilities | £1,382 | 14 | 4 | 689 | 19 | 11 | 2,072 | 14 | 3 |
| Class II. Colonial Secretary,— | | | | | | | | | |
| Vote 6. Electoral | 170 | 14 | 1 | 25 | 0 | 0 | 195 | 14 | 1 |
| 10. Agent-General | 2,100 | 19 | 2 | ... | ... | ... | 2,100 | 19 | 2 |
| 13. Printing, &c. | 10,944 | 8 | 9 | 8,012 | 7 | 7 | 18,956 | 16 | 4 |
| 15. Compensation | 8,926 | 3 | 6 | ... | ... | ... | 8,926 | 3 | 6 |
| Class III. Colonial Treasurer,— | | | | | | | | | |
| Vote 18. Property-Tax | 4,087 | 9 | 0 | 131 | 9 | 2 | 4,218 | 18 | 2 |
| Class IV. Minister of Justice,— | | | | | | | | | |
| Vote 31. Native Land Court | ... | ... | ... | 394 | 19 | 10 | 394 | 19 | 10 |
| Class V. Postmaster-General,— | | | | | | | | | |
| Vote 39. Postal Contingencies | 505 | 10 | 5 | 125 | 0 | 0 | 630 | 10 | 5 |
| Class VIII. Minister of Education,— | | | | | | | | | |
| Vote 50. Industrial Schools | 321 | 10 | 1 | ... | ... | ... | 321 | 10 | 1 |
| Class XII. Minister of Defence,— | | | | | | | | | |
| Vote 65. Defence, Miscellaneous | 7 | 0 | 8 | ... | ... | ... | 7 | 0 | 8 |
| Minister of Lands,— | | | | | | | | | |
| Vote 68. Survey Department | 9,808 | 4 | 10 | 3,273 | 17 | 2 | 13,082 | 2 | 0 |
| | £38,254 | 14 | 10 | 12,652 | 13 | 8 | | | |
| Total for services in excess of votes | ... | ... | ... | | | | 50,907 | 8 | 6 |
| Total Unauthorized Expenditure of the Consolidated Fund | ... | ... | ... | ... | ... | ... | £57,420 | 11 | 6 |
| Public Works Fund. | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR:— | | | | | | | | | |
| Public Works, Departmental,— | | | | | | | | | |
| F. H. D. Bell, costs of action, Brogden v. Queen | 113 | 12 | 0 | | | | | | |
| Land Purchases,— | | | | | | | | | |
| Cost of Survey of Waimate Plains | 2,509 | 7 | 6 | | | | 2,622 | 19 | 6 |
| | | | | | | | 30 | 0 | 0 |
| IMPREST ADVANCES | | | | | | | | | |
| Total for services not provided for | ... | ... | ... | | | | 2,652 | 19 | 6 |
| Carried forward | ... | ... | ... | ... | ... | ... | 2,652 | 19 | 6 |

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----------------|----------|----------|----------------|-----------|----------|----------------|-----------|----------|
| Brought forward | ... | | | ... | | | 2,652 | 19 | 6 |
| Public Works Fund—<i>continued.</i> | | | | | | | | | |
| FOR SERVICES IN EXCESS OF VOTES:— | Final Charges. | | | Advances. | | | Totals. | | |
| Class I. Immigration,— | | | | | | | | | |
| Vote 70. Immigration | 5,149 | 17 | 0 | 7,948 | 6 | 3 | 13,098 | 3 | 3 |
| Class III. Railways,— | | | | | | | | | |
| Vote 84. Picton-Blenheim | 6,946 | 2 | 6 | ... | | | 6,946 | 2 | 6 |
| 87. Ngapara Branch towards Livingstone | 2,438 | 10 | 0 | ... | | | 2,438 | 10 | 0 |
| 89. Lumsden towards Mararoa | 74 | 0 | 6 | ... | | | 74 | 0 | 6 |
| Class VIII. Telegraph Extension,— | | | | | | | | | |
| Vote 107. Telegraph Extension | 1,703 | 18 | 4 | 2,223 | 3 | 2 | 3,927 | 1 | 6 |
| Class XIII. Charges and Expenses,— | | | | | | | | | |
| Vote 117. Charges and Expenses | 3,925 | 16 | 8 | 10,76 | 3 | 4 | 5,002 | 0 | 0 |
| | <u>£20,238</u> | <u>5</u> | <u>0</u> | <u>£11,242</u> | <u>12</u> | <u>9</u> | | | |
| Total Unauthorized Expenditure of the Public Works Fund | | | | | | | <u>£34,133</u> | <u>17</u> | <u>3</u> |
| SUMMARY. | | | | | | | | | |
| CONSOLIDATED FUND | | | | | | | 57,420 | 11 | 6 |
| PUBLIC WORKS FUND | | | | | | | 34,133 | 17 | 3 |
| TOTAL UNAUTHORIZED EXPENDITURE | | | | | | | <u>£91,554</u> | <u>8</u> | <u>9</u> |

Treasury,
Wellington, 20th April, 1881.

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.
9th May, 1881.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1881.

