

## PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st March, 1882.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
<b>ORDINARY REVENUE ACCOUNT.</b>			
<b>FOR SERVICES NOT PROVIDED FOR:—</b>			
<b>Railways:—</b>			
Amounts written off,—			
Railway-station accounts for deficiencies, bad debts, &c. ... ..	£241 8 9		
Surcharges for carriage of materials, &c. 600 0 1			
	841 8 10		
Amount of deposit cheque returned to Mr. Hastie instead of being paid to Public Account ... ..	25 0 0		
Carriage of body of late Captain Garrard to Christ- church ... ..	17 6 0		
Gratuity to widow of late M. Howard, killed on 1st September ... ..	66 10 3		
Gratuity to J. Lyons of one year's pay on leaving Working Railways Department ... ..	127 2 6		
Gratuity to mother of late fireman Woodcock, killed at Kaihiku ... ..	66 10 3		
Gratuity to W. Higgin of one month's pay on leaving service as stationmaster, Otahuhu ... ..	9 12 0		
Gratuity of two months' pay to widow of E. Stublely, late porter at Te Aute Station ... ..	19 4 0		
Compensation to A. Frew for loss of office as gatekeeper on the Hurunui-Bluff Railway ... ..	21 12 0		
		1,194 5 10	
<b>Fees, Fines, and Duties:—</b>			
Duty paid by executor of estate of the late Captain Garrard refunded on a redistribution of the pro- perty being made ... ..	46 10 0		
Fine paid by J. A. Subritzky remitted ... ..	20 0 0		
Refund of fine paid on deed of transfer, Aperahama and others to A. Mason, incurred through the de- tention of the deed ... ..	6 18 3		
Refund of fine incurred on Native leases, Utika, Potaka, and others to J. Duncan, through the detention of the deeds in the Trust Commissioner's office ... ..	112 19 5		
Travelling allowance and commission paid W. H. Warren as agent for collection of Native land duties	71 11 0		
		257 18 8	
<b>Defalcation:—</b>			
Amounts required to make good defalcations of E. C. Wilkinson, late Receiver of Land Revenue, &c., Hawera,—			
As Receiver of Land Revenue ... ..	492 13 5		
As Registrar of Births, Deaths, and Marriages ... ..	11 0 0		
As Clerk to Resident Magistrate's Court ... ..	11 3 5		
		514 16 10	
<b>Seal Fisheries Protection:—</b>			
Wages of seamen ... ..	15 6 5		
Provisions, rope, oil, coals, &c. ... ..	46 1 1		
Towage to slip ... ..	1 5 0		
Travelling expenses of Captain Greig ... ..	11 3 0		
Linoleum ... ..	1 8 6		
Suit of sails ... ..	50 12 0		
Cab hire ... ..	0 12 6		
		126 8 6	
<b>Miscellaneous:—</b>			
Cutlery and electro-plate for Bellamy's ... ..	98 3 8		
Amount of deposit received at Collingwood in October, 1871, from J. Brewer, and transferred to Public Account in March, 1880 ... ..	10 0 0		
Translating Rabbit Act, Brands Act, &c., into Maori... ..	20 0 0		
Preparation of return for Legislature of all payments to newspapers ... ..	36 15 3		
Cost of telegram from Crown Agents ... ..	34 18 2		
Refund of duty paid a second time on oil-painting ... ..	2 9 6		
Amount overpaid by late Receiver of Gold Revenue, Collingwood, in respect of deposit by J. Miles ... ..	0 18 0		
Refund of duty paid by the Dunedin Corporation on public clock ... ..	156 1 7		
	359 6 2	2,093 9 10	
Carried forward ... ..			