

PUBLIC ACCOUNTS, 1884-85.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1885.

	£ s. d.	£ s. d.	£ s. d.
Consolidated Fund.			
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
Legislative:—			
Part Salary of Examiner of Standing Orders, from 1st November to 31st December, 1884	16 13 4		
Special Allowance to <i>Hansard</i> hands for session of 1884	79 10 0		
Colonial Secretary:—		96 3 4	
Amount paid for advertising tenders for printing Sir George Grey's book of Maori Legends	5 10 3		
Freight on file of papers from Auckland for compilation of <i>Hansard</i>	0 2 6		
Treasury:—		5 12 9	
Advance to Public Trustee for payment to grantees under West Coast Settlement Act .. £510 8 6			
Less amount recovered 349 9 0	160 19 6		
Balance outstanding in respect of advances for payment of fees on Native Crown grants, written off ..	149 7 3		
Allowance to Government Insurance Department on exchanging 5 per cent. deficiency bills for 4½ per cent. debentures	1,775 10 9		
Interest from 1st January to 5th July, 1884, on moneys borrowed at 5 per cent., on 5 per cent. bonds exchanged for 4 per cent. inscribed stock:—			
Government Insurance Department .. £109,700 £2,810 2 5			
Commissioners of Public Debt Sinking Funds .. 50,800 1,301 6 3			
General Post Office .. 83,100 2,128 14 7			
Nelson Rifle Prize Fund .. 200 5 2 5			
Armed Constabulary Reward Fund .. 2,000 51 4 8			
General Post Office (1st May) 215,000 3,563 14 0			
Public Trustee 54,200 1,388 8 2			
	£11,248 12 6		
Less interest at 4 per cent. charged to New Zealand Consolidated Stock Act, 1877 8,998 17 11	2,249 14 7		
Justice:—		4,835 12 1	
Amount realized from sale of Section No. 260, Picton, sold for non-payment of rates, Sharp and Hodgson	20 15 3		
Refund of portion of amount realized from sale of liquor ordered to be forfeited, A. McLennan ..	50 0 0		
		70 15 3	
Prisons:—			
Gratuity to Warder Dunn for services rendered	100 0 0	
Postal and Telegraph:—			
Defalcations of late Postmaster, Parihaka	50 10 9		
Additional gratuity to widow of late T. Maloney, Line-man, Mercer	20 0 0		
Amount paid to Union Steam Shipping Company for conveyance of mails for transhipment to direct service steamers	269 4 8		
		339 15 5	
Customs:—			
Refund of duty paid on vestas subsequently found worthless	18 15 0		
Refund of duty on drapery imported by Mr. De Haven as samples of Belgian manufactures ..	3 0 0		
		21 15 0	
Stamps:—			
Refund of Native land duty on lease, 10th May, 1883	100 0 0	
Education:—			
Rates on University Reserves, Whenuakura, for years 1883-84 and 1884-85, paid to Patea East Road Board	31 5 0	
Carried forward	5,100 18 10	