

1885.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1885.

	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund.									
FOR SERVICES NOT PROVIDED FOR.									
ORDINARY REVENUE ACCOUNT:—									
<i>Legislative:—</i>									
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					
<i>Colonial Secretary:—</i>									
Amount paid for advertising tenders for printing Sir George Grey's book of Maori Legends		5	10	3			96	3	4
Freight on file of papers from Auckland for compilation of <i>Hansard</i>		0	2	6					
<i>Treasury:—</i>									
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					
<i>Justice:—</i>									
Amount realized from sale of Section No. 260, Picton, sold for non-payment of rates, Sharp and Hodgson		20	15	3			4,335	12	1
Refund of portion of amount realized from sale of liquor ordered to be forfeited, A. McLennan ..		50	0	0					
							70	15	3
<i>Prisons:—</i>									
Gratuity to Warder Dunn for services rendered ..							100	0	0
<i>Postal and Telegraph:—</i>									
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
Carried forward							4,947	18	10

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	4,947 18 10	
Consolidated Fund—<i>continued.</i>			
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>			
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
<i>Customs:—</i>			
Refund of duty paid on vestas subsequently found worthless	18 15 0		
Refund of duty on drapery imported by Mr. De Harven as samples of Belgian manufactures	3 0 0		
<i>Stamps:—</i>		21 15 0	
Refund of Native land duty on lease, 10th May, 1883 .. .. .	..	100 0 0	
<i>Education:—</i>			
Rates on University Reserves, Whenuakura, for years 1883-84 and 1884-85, paid to Patea East Road Board.. .. .	..	31 5 0	
<i>Native:—</i>			
Payments to Natives in lieu of land awarded for military services at Poverty Bay in 1868-69 .. .. .	..	300 0 0	
<i>Mines:—</i>			
Refund to Douglas and Owens of unexpired portion of deposit on application for mineral lease .. .. .	..	7 2 0	
<i>Railways:—</i>			
Gratuity to widow of late J. W. Whitehead, Guard, Dunedin Section	74 6 9		
Gratuity to widow of late A. Boyes, Stationmaster, Abbotsford	43 15 0		
<i>Defence:—</i>		118 1 9	
W. Garrick, amount of claim for services rendered	20 0 0		
Pension of £1 per week granted to Dr. A. J. Leggatt on account of wound received whilst on duty at rifle practice, 28th October to 31st December, 1884	9 0 0		
Gratuity to widow of late Sergeant Neville, A.C. Force	191 12 6		
Gratuity of six months' pay to C. G. Minnitt, Acting Sub-Inspector	125 0 0		
Rewards paid in connection with the arrest of G. Fitzgerald on a charge of murder	50 0 0		
<i>Crown Lands:—</i>		395 12 6	
Additional compensation for loss of office to C. D. Whitcombe, late Commissioner of Crown Lands, New Plymouth	30 2 7		
Refund of amount deposit on Section 443, Town of Palmerston North	30 0 0		
		60 2 7	
		5,981 17 8	
LAND FUND ACCOUNT:—			
<i>Treasury:—</i>			
Advances on account of rates on Crown and Native lands,—			
Coromandel County	200 0 0		
Tuapeka County	175 0 0		
Clive Road Board	72 0 0		
Omaha Road Board	20 0 0		
		467 0 0	
Total for services not provided for .. .. .	..		6,448 17 8
FOR SERVICES IN EXCESS OF VOTES.			
ORDINARY REVENUE ACCOUNT:—	Final Charges.	Advances.	Total.
Class II. Colonial Secretary,—			
Vote 3. Ministers Secretaries	£50 0 0	..	50 0 0
" 5. Electoral	1,176 9 1	..	1,176 9 1
" 9. Agent-General	894 5 9	..	894 5 9
" 10. Charitable	12,622 16 9	472 2 0	13,094 18 9
" 11. Lunatic Asylums	973 6 11	..	973 6 11
" 12. Printing and Stationery	282 17 5	2,170 5 0	2,453 2 5
Class III. Colonial Treasurer,—			
Vote 18. Miscellaneous Services	6,327 12 4	101 18 11	6,429 11 3
Class IV. Minister of Justice,—			
Vote 21. Patent Office	3 14 9	..	3 14 9
" 24. District, Resident Magistrates' Courts, &c.	1,030 2 2	410 7 10	1,440 10 0
" 25. Criminal prosecutions	720 12 7	598 8 5	1,319 1 0
" 26. Coroners	215 17 3	..	215 17 3
" 28. Miscellaneous services	527 11 6	60 0 0	587 11 6
Class V. Postmaster-General,—			
Vote 29. General Post Office	2 1 4	..	2 1 4
" 31. Maintenance, repairs, &c.	1,540 9 0	87 14 7	1,628 3 7
" 34. Conveyance of inland mails	706 19 10	..	706 19 10
Carried forward	£27,074 16 8	3,900 16 9	30,975 13 5
			6,448 17 8

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	6,448	17	8
Consolidated Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES—<i>continued.</i>									
ORDINARY REVENUE ACCOUNT—<i>continued.</i>	Final Charges.			Advances.			Total.		
Brought forward	£27,074	16	8	3,900	16	9	30,975	13	5
Class VI. Commissioner of Customs,— Vote 38. Miscellaneous services	£640	5	6	..	..	..	640	5	6
Class VII. Commissioner of Stamps,— Vote 41. Miscellaneous services	13	3	3	..	..	..	13	3	3
Class VIII. Minister of Education,— Vote 45. Industrial schools	855	15	9	..	..	..	855	15	9
46. Deaf-and-Dumb Institution	107	11	11	..	..	..	107	11	11
Class IX. Minister for Native Affairs,— Vote 49. Native Department	25	19	11	..	..	..	25	19	11
50. Native Land Court .. .. .	..	..	..	17	3	6	17	3	6
Class XII. Minister of Defence,— Vote 59. Police and Armed Con- stabulary .. .. .	..	..	..	5	17	8	5	17	8
60. Field Force	3,557	5	6	700	1	7	4,257	7	1
61. Stores and magazines	9	9	11	..	..	..	9	9	11
62. Miscellaneous services .. .. .	..	..	..	2,131	10	0	2,131	10	0
	32,284	8	5	6,755	9	6	39,039	17	11
LAND FUND ACCOUNT:—									
Class XIII. Minister of Lands,— Vote 67. Survey Department	2,992	13	7	3,704	1	8	6,696	15	3
	£35,277	2	0	£10,459	11	2			
Total Consolidated Fund .. .. .	..	..	..	..	..	..	45,736	13	2
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR:—									
<i>Departmental:—</i>									
T. Perham, compensation for loss of office .. .. .	..	..	..	..	..	..	6	18	9
FOR SERVICES IN EXCESS OF VOTES:—	Final Charges.			Advances.			Total.		
Class III. Railways,— Vote 82. Greymouth to Reefton .. .. .	..	..	..	190	9	11	190	9	11
Class VIII. Telegraph Extension,— Vote 114. Telegraph Extension .. .. .	..	..	..	674	12	3	674	12	3
	..	..	..	£865	2	2	865	2	2
Total Public Works Fund.. .. .	..	..	..	..	..	..	£872	0	11

JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.

Treasury, 20th May, 1885.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

