PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND—*—continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	359 6 2	2,093 9 10	
Consolidated Fund—*continued.*			
ORDINARY REVENUE ACCOUNT—*continued.*			
FOR SERVICES NOT PROVIDED FOR—*continued.*			
Miscellaneous—*continued.*			
Balance at credit of estate of A. Tovey, deceased intestate	6 18 7		
Compensation to Mrs. G. C. Hodge for loss of land at Lyttelton through action of the District Land Registrar	19 18 9		
Advance to make good deficiency in estate of late J. W. Dewar, caused by bankruptcy of auctioneer ...	14 12 0		
Commission charged on moneys invested in connection with the Mansford Trust	5 10 9		
Advance to J. Lake, military pensioner, of four years' pension, at the rate of £45 12s. 6d. per annum from 1st July, 1881	182 10 0		
Balance at debit of the Borough of Kumara in respect of £394 14s. 3d. gold duty erroneously received by the borough, and which had subsequently to be paid to the County of Westland	356 3 6		
Amount of costs in action, Wi Parata *v.* Attorney-General and others, of Wellington	46 7 6		
Salary of Trustee, West Coast Settlement Reserve, 8th February to 31st March, 1882	72 18 4		
Travelling expenses of Judge Johnston and others in connection with the Election Petitions Committee ...	65 6 5		
Special trains and fares for Natives attending Waikato meeting	472 2 10		
Extra compensation to widow of late J. Watkins ...	100 0 0		
		1,701 14 10	
		3,795 4 8	
Interest on Treasury Bills amounting to £325,900, for 1 day, at 3⅜d. per cent. per diem	...	45 16 7	
LAND FUND ACCOUNT.			
Subsidies :—			
10s. in pound, 9 months to 31st December, 1881,—			
Carterton Local Board ... £36 2 9			
Wallingford Road Board ... 150 0 7			
Wanstead ,, ... 48 18 8			
Oero ,, ... 224 17 0			
Halcombe Town Board ... 47 2 9			
Special subsidy to County of Westland 269 4 3			
	776 6 0		
Travelling expenses attending Otago Land Board ...	32 0 0		
Travelling expenses attending Wellington Land Board	10 16 3		
		819 2 3	
LOCAL BODIES ACCOUNT.			
Gold Fields Revenue :—			
Payments made to the Te Aroha High School Reserve Fund	...	62 10 0	
Total for services not provided for... ...			4,722 13 6
FOR SERVICES IN EXCESS OF VOTES :—			
ORDINARY REVENUE ACCOUNT :—			
Class II. Colonial Secretary,—			
Vote 4. Messengers, &c.	42 15 10		
5. Electoral	4,359 3 10		
12. Printing, &c....	379 19 0		
13. Sheep, Cattle, and Brands	2,228 7 3		
15. Miscellaneous	1,020 6 3		
Class III. Colonial Treasurer,—		8,030 12 2	
Vote 16. Treasury	88 16 0		
17. Property-Tax	36 14 4		
18. Miscellaneous	928 15 3		
		1,054 5 7	
Carried forward	...	9,084 17 9	4,722 13 6