

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...			2,539	4	2			
Consolidated Fund—<i>continued.</i>									
ORDINARY REVENUE ACCOUNT—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
<i>Seal Fisheries Protection :—</i>									
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			
<i>Miscellaneous :—</i>									
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						
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, <i>Wi Parata v. Attorney-General</i> 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						
Interest on Treasury Bills amounting to £325,900, for 1 day, at 3½d. per cent. per diem	45	16	7						
				1,175	8	7			
Advances outstanding				58	15	0			
				3,899	16	3			
LAND FUND ACCOUNT.									
<i>Subsidies :—</i>									
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.									
<i>Gold Fields Revenue :—</i>									
Payments made to the Te Aroha High School Reserve Fund				62	10	0			
Total for services not provided for							4,781	8	6
Carried forward							4,781	8	6