

1887.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1887.

Presented to both Houses of the General Assembly pursuant to Section 46 of "The Public Revenues Act, 1878."

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Colonial Secretary's Department:—</i>			
Compassionate allowance to widow of H. E. de B. Brandon, Examiner of Standing Orders	250 0 0		
Refund of amount paid for maintenance of Mrs. Jane Ramsay at Seacliff Asylum	39 4 0		
Salary of C. J. Holworthy, extra clerk, Audit Department, Wellington, from 1st April, 1886, to 31st March, 1887	156 10 0		
		445 14 0	
<i>Treasury Department:—</i>			
Advances made to Counties and Road Boards under "The Local Bodies' Finance and Powers Act, 1885,"—			
County of Akaroa	600 0 0		
County of Tauranga	500 0 0		
Le Bon's Bay Road Board	70 0 0		
Little River	200 0 0		
Okain's Bay	60 0 0		
Port Levy	60 0 0		
Pigeon Bay	100 0 0		
Akaroa and Wainui Road Board	250 0 0		
Borough of Oamaru	68 15 0		
Salary of T. H. Burnett, extra clerk, from 11th to 31st October, 1886	9 0 0		
Overpayment to County of Thames in respect of rents derived from water-races, &c., received during period 1st September, 1881, to 31st December, 1884	39 0 0		
Advance to the Public Trustee for payment to grantees of the West Coast Settlement Reserves	1,414 6 9		
Amount due to the Crown under the Crown and Native Lands Rating Act for rates on part Sections Nos. 1 to 50, Waitara, affixed in stamps on deed of lease Public Trustee to G. V. Tait and another	20 13 11		
		3,391 15 8	
<i>Property-tax Department:—</i>			
W. J. Murphy, extra clerk, from 9th to 18th September	3 18 7		
C. G. Johnston and others, extra clerks, from 8th to 30th September	74 2 7		
F. J. Proctor and others, extra clerks, October	196 2 7		
		274 3 9	
<i>Justice Department:—</i>			
Refund of amount paid in case <i>Fury v. Davies</i> (horse illegally sold by bailiff under distress warrant) .. .. .	..	31 12 0	
<i>Prisons Department:—</i>			
Gratuity to R. Ferguson, Chief Warder Dunedin Prison	66 13 4		
Passages of Mrs. Carter and children to England	60 0 0		
Freight on luggage of Mrs. Carter, passenger to England per "Aorangi"	1 15 11		
		128 9 3	
<i>Stamps Department:—</i>			
Salary to G. W. Pauling, Clerk, Wellington, in lieu of notice	56 5 0		
Amount refunded to F. C. R. Evans, being portion of a sum of money expended by claimant in replacing certain stamps lost whilst in his custody	25 0 0		
		81 5 0	
Carried forward .. .. .	..	4,352 19 8	

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	4,352 19 8	
Consolidated Fund—<i>continued.</i>			
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>			
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
<i>Native Department:—</i>			
Stamp duty on Trust deed of part section Waitara, West Suburban District, vested in Public Trustee for benefit of Puketapu Tribe	£33 15 0		
Less amount lodged on account of duty and fine	30 6 3		
	3 8 9		
Payment to Repeka Manae te Tauri in final settlement of her claim in parts of Sections Nos. 56 and 57, Aramaho	50 0 0		
Subsidies to Medical Officers, Native Department	184 2 11		
		237 11 8	
<i>Mines Department:—</i>			
Compensation to W. McConochie for land taken, Section No. 13, Block VIII., Blackstone	75 0 0		
Reprinting Statement of Mines Report	180 0 0		
		255 0 0	
<i>Railways Department:—</i>			
Amount of cash stolen from Kaiwarra Station in November	1 17 5		
Compassionate allowance to widow of J. Yule, wharf foreman, Lyttelton	105 0 0		
Wharf charges on household goods of S. F. Whitcombe, Railway Department, transferred to Napier	1 7 6		
Freight on luggage for widow of late J. B. Bradshaw, from Dunedin to Christchurch	2 6 4		
Refund of half cost of tickets issued to Miss Cowie and Rev. P. H. Cornford	10 10 0		
Cost of samples of timber sent to Victorian Railway Department	60 11 7		
Compensation for goods destroyed by fire at Dunedin Goods Shed	£1,588 2 6		
Less amount realized by sale of salvage	256 7 2		
	1,331 15 4		
		1,513 8 2	
<i>Militia and Volunteers Department:—</i>			
Stores supplied by War Office .. .. .	..	7,017 19 5	
<i>Police Department:—</i>			
Amount paid Inspector-General of Police, Sydney, for apprehension of Caffrey and Penn	300 0 0		
Compassionate allowance to widow of late Sergeant Brookes, Akaroa	158 1 1		
Compassionate allowance to widow of late Constable B. C. Wallace, Christchurch	139 8 6		
Compassionate allowance to widow of late Constable H. Graham, Auckland	164 5 0		
Compassionate allowance to widow of late Constable Leonard, Gisborne	33 11 0		
Compassionate allowance to widow of late Constable Fitzpatrick, Blenheim	94 6 3		
		889 12 3	
<i>Crown Lands Department:—</i>			
Travelling allowance to J. Lunden while lecturing in connection with Village Settlements .. .. .	..	34 9 0	
<i>Public Works Department:—</i>			
Furniture supplied to Government House, Auckland .. .. .	..	36 19 5	
			14,337 19 7
LAND FUND ACCOUNT:—			
<i>Crown Lands Department:—</i>			
Location of Settlers on Village and Homestead Settlements,—			
Cost of transit of families	730 5 3		
Advertising	25 1 3		
Hire of hall	4 5 0		
		759 11 6	
Purchase of part section 9, Blackstone District .. .. .	..	70 0 0	
Danevirk Road Board,—			
Amount received from Waipawa Small-farm Association .. .. .	..	174 11 7	
			1,004 3 1
Total for Services not provided for .. .. .	..	..	15,342 2 8
Carried forward .. .. .	..	..	15,342 2 8

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							15,342	2	8
Consolidated Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE:—	Final Charges.			Advances.			Totals.		
Class II. Colonial Secretary,—									
Vote 7—Registrar-General's Department	£1,317	4	10	..			1,317	4	10
" 8—Agent-General's Department	134	18	11	..			134	18	11
" 11—Printing and Stationery .. .. .	..	..	..	1,326	14	4	1,326	14	4
" 12—Stock Branch	4,717	3	6	817	5	9	5,534	9	3
Class III. Colonial Treasurer,—									
Vote 15—Property-tax Department	2,904	17	10	6	5	8	2,911	3	6
" 16—Friendly Societies Registry Office	17	15	6	..			17	15	6
Class IV. Minister of Justice,—									
Vote 21—Supreme Court	361	2	4	..			361	2	4
" 22—Bankruptcy	2,024	9	1	380	15	11	2,405	5	0
" 24—Criminal Prosecutions	2,194	16	1	288	4	9	2,483	0	10
" 25—Coroners	337	6	1	..			337	6	1
" 37—Miscellaneous	164	8	6	35	7	0	199	15	6
Class V. Postmaster-General and Commissioner of Stamps,—									
Vote 28—General Post Office	8	4	2	..			8	4	2
" 30—Maintenance, repairs, and miscellaneous	587	14	4	726	11	3	1,314	5	7
" 32—Conveyance of mails by sea	12,160	11	2	250	0	0	12,410	11	2
Class VII. Commissioner of Stamps,—									
Vote 39—Land and Deeds Registry	250	1	10	213	1	9	463	3	7
" 40—Miscellaneous services	0	3	9	..			0	3	9
Class VIII. Minister of Education,—									
Vote 45—Deaf and Dumb Institution	218	7	5	..			218	7	5
Class IX. Minister of Native Affairs,—									
Vote 49—Native Land Court	4,138	9	4	380	10	7	4,518	19	11
" 50—Miscellaneous services	321	6	2	..			321	6	2
Class X. Minister of Mines,—									
Vote 52—Geological and Meteorological	158	19	10	1	2	10	160	2	8
Class XI. Minister for Public Works,—									
Vote 55—Government gardens	103	6	8	..			103	6	8
" 57—Miscellaneous services	53	5	0	..			53	5	0
Class XII. Minister of Defence,—									
Vote 62—Police	75	6	4	1,441	14	11	1,517	1	3
	32,249	18	8	5,867	14	9	38,117	13	5
LAND FUND ACCOUNT:—									
Class XIII. Minister of Lands,—									
Vote 65—Expenses Thermal Springs Act	151	0	1	74	19	6	225	19	7
	£32,400	18	9	5,942	14	3			
TOTAL CONSOLIDATED FUND .. .. .				..			£53,685	15	8
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
PART I.:—									
Roads,—									
Advance to Ohinemuri County .. .. .	..	..	..	..			1,000	0	0
Public Buildings,—									
Annuity to Children of the late James Simson, paid on account of purchase of site for Lunatic Asylum, Nelson .. .. .	..	..	..	..			100	0	0
Harbour Works,—									
Advance to Oamaru Harbour Board .. .. .	..	..	..	..			5,000	0	0
									6,100 0 0
FOR SERVICES IN EXCESS OF VOTES.									
PART I.:—	Final Charges.			Advances.			Totals.		
Class III. Railways,—									
Vote 76—Lincoln, Little River	1,194	8	11	..			1,194	8	11
Class VII. Telegraph Extension,—									
Vote 87. Telegraph Extension .. .. .	..	..	..	734	10	7	734	10	7
Class IX. Lighthouses, Harbour Works, &c.,—									
Vote 99. Harbour Defences	19,428	19	3	1,146	11	3	20,575	10	6
PART III.:—									
Class I. Railways,—									
Vote 121. Lumsden, Mararaoa	29	0	8	..			29	0	8
	£20,652	8	10	£1,881	1	10			22,533 10 8
TOTAL PUBLIC WORKS FUND .. .. .				..			£28,633	10	8

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

Treasury, 25th April, 1887.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Government Life Insurance Department.

Particulars.	Amount.
	£ s. d.
Architect's commission on Head Office building plans—liability of Association	875 0 0
Mr. G. R. George, salary as Timaru Resident Agent ...	71 15 6
Compensation paid to clerks for loss of office	237 14 2
Property-tax	3,798 4 3
Total	£4,982 13 11

Examined and found correct.

JAMES EDWARD FITZGERALD,

Controller and Auditor-General.

11th May, 1887.

D. M. LUCKIE,
Commissioner.

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