

1889.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1889.

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>Lunacy Department:—</i>			
Amounts granted as compensation to employes for losses sustained at fire at Sunnyside Asylum	160 0 0		
Wages of firemen and pay of labourers engaged at fire at Sunnyside Asylum	23 0 2		
Payment to Mrs. John Grogan of amount transferred by Public Trustee on account of J. Grogan's maintenance at Wellington Asylum	27 15 8		
		210 15 10	
<i>Colonial Secretary's Department:—</i>			
Amount paid to the Misses Robinson in continuation of the pension of the late Mrs. Robinson, of Nelson, 1st July to 31st December, 1888	50 0 0		
Amount paid for freight and cartage of cases of stuffed birds purchased for exhibition purposes	6 0 9		
Law charges, maps, &c., on account of the Midland Railway Company	45 3 0		
		101 3 9	
<i>Treasury Department:—</i>			
Balance of subsidy under "The Local Bodies' Finance and Powers Act, 1885," to County of Tauranga, for year 1886-87	40 14 8		
Amount paid to Hall and Wilson for improvements made on leasehold Section 140, Block IV., Waimate Survey District, paid in accordance with recommendation of the Public Petitions Committee, 1888	20 0 0		
		60 14 8	
<i>Justice Department:—</i>			
Part pension of late G. F. Hewlings, Clerk, Resident Magistrate's Court, Lyttelton, for month of June, 1888	3 12 2		
Fees paid to J. C. Yorke for acting as Coroner at late fire at Hokianga	4 8 6		
		8 0 8	
<i>Postal Department:—</i>			
Pension of R. S. Lincoln, late Letter-carrier, Auckland, for months of December, 1888, and January and February, 1889	16 19 3		
		16 19 3	
<i>Customs Department:—</i>			
Refund of duty paid by Edwards, Bennett, and Co., of Christchurch, on cases of sauce destroyed	2 16 2		
Refund of duty paid by New Zealand Drug Company on cases of eau de cologne	13 17 9		
Refund of duty paid by J. Maginnity, Wellington, on one cask of wine returned to bond and exported to Melbourne	7 0 0		
Amount paid to T. W. Young, of Wellington, as refund of duty on cases of champagne exported to Melbourne	11 14 0		
Refund of duty on watch reimported into the colony, and on which duty had before been paid	2 0 0		
		37 7 11	
<i>Marine Department:—</i>			
Compensation paid to C. H. Robson, Assistant Light-keeper, Manukau Heads, for loss of office	127 10 2		
		127 10 2	
Carried forward .. ..	..	562 12 3	

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	562 12 3	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.			
<i>Stamp Department:—</i>			
Refund of legacy duty on bequest for distribution amongst the poor of Addington, Christchurch ..	1 15 0	1 15 0	
<i>Education Department:—</i>			
Refund to Mr. A. D. Riley for expenses incurred while visiting Australia and reporting on technical education ..	27 18 0	27 18 0	
<i>Native Department:—</i>			
Payment to Wi Pere on account of his claim to land at Poverty Bay	300 0 0		
Allowance and expenses paid to Commissioners attending Mokau inquiry	589 3 11		
Refund to Colonel J. M. Roberts for passage-money from Auckland to Wellington	4 0 0	843 3 11	
<i>Railways Department:—</i>			
<i>Compassionate allowances to—</i>			
Widow of J. Mahoney, labourer at Addington Station ..	54 15 6		
Widow of J. Henderson, platelayer, Hurunui—Bluff Line ..	25 8 8		
Widow of M. Kennedy, porter, Dunback Station	29 6 11		
Widow of W. Coulter, guard, Dunedin Station	33 5 2		
Widow of W. Gudsell, engine-driver, Wellington—Masterton Railway	86 1 6		
Gratuity to Mrs. W. H. Peat, on account of lunacy of her husband (late stationmaster, Waverley), which was brought on by injuries received while on duty ..	143 17 4		
Remission made to Messrs. W. B. Common and Co., of Christchurch, of half storage charges on tallow ..	6 4 0		
Freight on gravel from Kelso to Clinton remitted ..	2 5 0		
Charges for carriage of sheep and goats conveyed to s.s. "Stella," for conveyance to Auckland and Campbell Islands, remitted	2 15 10	383 19 11	
<i>Defence Department:—</i>			
Compensation to members of the Permanent Militia, Wellington, on dispensing with their services ..	127 15 0		
Compensation to Major A. Tuke on dispensing with his services	700 0 0		
Additional compensation to Colonel J. M. Roberts ..	167 3 4	994 18 4	
<i>Police Department:—</i>			
Balance of compassionate allowance to widow of late Constable Maroney, of Maketu	164 5 0		
Expenses incurred during search for Professor Brown, lost in the Otago ranges	45 17 3		
Expenses in connection with the Royal Commission of inquiry at Point Resolution	158 14 9	368 17 0	
<i>Crown Lands Department:—</i>			
Travelling allowances and expenses to J. Landon whilst lecturing in connection with village settlements ..	231 14 10		
Expenses re investigation of settlers' claims on the Arahura and Teremakau Rivers	40 10 0		
Food and clothing supplied to village settlers	16 9 3	288 14 1	
<i>Survey Department:—</i>			
Refund of deposit on contract for Wainui—Tahoraite Road by W. Hood, the deposit being now payable to Baddeley and Younghusband, who completed the contract ..	20 0 0	20 0 0	
<i>Minister for Public Works:—</i>			
<i>Public Buildings—</i>			
Additional compensation to J. Welsby, late draughtsman, Wellington	4 19 8	4 19 8	
<i>Advances outstanding</i>	..	3,496 18 2 25 0 0	3,521 18 2
LAND FUND ACCOUNT:—			
<i>Crown Lands Department:—</i>			
County of Patea: General rate of $\frac{3}{4}$ ths of 1d. in the £1 on Block L, Nukumarū, University Reserve .. .. .	..	6 5 0	6 5 0
Carried forward .. .. .	..	..	3,528 3 2

Brought forward.. .. .	£	s.	d.	£	s.	d.	£	s.	d.
	..	..	..	..	..	..	3,528	3	2
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ACCOUNTS OF LOCAL BODIES:—									
<i>Advance Account:—</i>									
Hokitika Harbour Board .. .. .	..	..	..	3,000	0	0			
New Plymouth Harbour Board .. .. .	..	..	..	690	0	0			
Westport Harbour Board .. .. .	..	..	..	49	5	0			
Wanganui Drill-shed .. .. .	..	..	..	129	10	6			
Wellington Benevolent Institution .. .. .	..	..	..	767	0	8			
Whenuakura University Reserve .. .. .	..	..	..	2	4	0			
West Coast Grantees .. .. .	..	..	..	835	1	4			
							5,473	1	6
Total for services not provided for .. .. .	..	..	..	..	..	..	9,001	4	8
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.			Totals.		
Class I. Legislative Department,—									
Vote 1—Legislative Department	64	8	4	..	..	..	64	8	4
Vote 2—House of Representatives	625	2	8	..	..	..	625	2	8
Class II. Colonial Secretary,—									
Vote 3—Colonial Secretary's Office	68	6	8	..	..	..	68	6	8
Vote 4—Ministers' Secretaries	16	13	4	..	..	..	16	13	4
Vote 9—Agent-General's Department	99	14	6	..	..	..	99	14	6
Vote 12—Printing and Stationery	577	18	6	7,766	15	1	8,344	13	7
Class III. Colonial Treasurer,—									
Vote 17—Treasury, Miscellaneous	2,302	1	0	..	..	..	2,302	1	0
Class IV. Justice Department,—									
Vote 19—Crown Law Office	35	18	6	..	..	..	35	18	6
Vote 22—District and Resident Magistrates' Courts	635	1	0	16	3	3	651	4	3
Vote 23—Criminal Prosecutions .. .. .	..	..	..	362	2	9	362	2	9
Vote 24—Coroners	404	19	1	..	..	..	404	19	1
Vote 25—Prisons	1,648	2	1	100	9	1	1,748	11	2
Vote 26—Miscellaneous	368	16	2	63	0	0	431	16	2
Class V. Post and Telegraph Department,—									
Vote 29—Telegraph Cable Subsidies .. .. .	..	..	..	17	0	0	17	0	0
Vote 34—Miscellaneous .. .. .	..	..	..	3,726	16	11	3,726	16	11
Class VIII. Education Department,—									
Vote 43—Public Schools	5,868	2	2	..	..	..	5,868	2	2
Class IX. Native Affairs Department,—									
Vote 49—Native Land Court	2,630	11	4	525	12	9	3,156	4	1
Class X. Mines Department,—									
Vote 53—Stock Branch	5,608	6	0	1,500	12	11	7,108	18	11
Class XII. Public Buildings, &c.,—									
Vote 57—Government Gardens	74	4	0	..	..	..	74	4	0
Class XIII. Defence Department,—									
Vote 63—Miscellaneous	50	18	4	..	..	..	50	18	4
	£21,079	3	8	14,078	12	9	35,157	16	5
STATE FORESTS ACCOUNT:—									
Class XVI. State Forests, &c.,—									
Vote 70—State Forests .. .. .	..	..	..	87	8	7	87	8	7
	£21,079	3	8	14,166	1	4	35,245	5	0
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	£44,246	9	8
Public Works Fund.									
FOR SERVICES IN EXCESS OF VOTES.									
PART I:—									
Class I. Immigration,—									
Vote 71—Immigration .. .. .	..	..	..	959	13	8	959	13	8
Class II. Public Works, Departmental,—									
Vote 72—Public Works, Departmental	708	0	8	52	3	1	760	3	9
Class IV. Roads,—									
Vote 80—Grants-in-aid	1,412	5	7	1,214	19	3	2,627	4	10
	2,120	6	3	2,226	16	0	..	..	4,347 2 3
PART II:—									
Class V. Charges and Expenses of raising Loan,—									
Vote 104—Charges, &c., of Loan	1,788	1	2	..	..	..	1,788	1	2
	..	..	..	..	..	..	1,788	1	2
Carried forward .. .. .	..	..	..	..	..	..	6,135	3	5

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward..	..	..	..	..	..	..	6,135	3	5
Public Works Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES—continued.									
PART III.: —	Final Charges.			Advances.			Totals.		
Class II. Railways,—									
Vote 112—Greymouth—Hokitika .. .. .	..	..	..	1,060	9	5	1,060	9	5
" 115—Otago Central	1,348	14	10	4,486	13	8	5,835	8	6
" 116—Catim's River .. .. .	..	..	933 4 11	..	..	..	933	4	11
" 122—Surveys, New Lines .. .. .	..	..	..	585	2	11	585	2	11
Class III. Charges and Expenses of raising Loan,—									
Vote 122—Charges, &c., of Loan	4,083	13	8	..	..	..	4,083	13	8
	<u>£6,365 13 5</u>			<u>6,132 6 0</u>					
TOTAL PUBLIC WORKS FUND .. .. .	.. .. .			.. .. .			<u>£18,633 2 10</u>		

Treasury, Wellington, 29th May, 1889.

Examined and found correct.
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

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

Government Life Insurance Department.

	£	s.	d.	£	s.	d.	£	s.	d.
For services not provided for,—									
Landed and house property	848 6 4						
Agents' salaries	433 18 5						
Property-tax	5,679 18 10						
							6,962 3 7		
For services in excess of Votes,—									
Postage and telegrams	842 12 8						
Contingencies	124 18 5						
							967 11 1		
							<u>7,929 14 8</u>		

18th May, 1889.

Examined and found correct.
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

F. W. FRANKLAND,
Actuary and Principal Officer.

The Public Trust Office Expenses Account.

	£	s.	d.	£	s.	d.	£	s.	d.
Refund of office commission charged in the lunatic estate of J. Atley	<u>9 12 11</u>		

1st May, 1889.

Examined and found correct.
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

J. MOGINIE,
Accountant.

[Approximate Cost of Paper.—Preparation, nil; printing (1,300 copies), £4 1s. 6d.]

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1889.