

1890.  
NEW ZEALAND.

# UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1890.

*Presented to both Houses of the General Assembly pursuant to Section 46 of "The Public Revenues Act, 1873."*

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT :—			
Colonial Secretary's Department :—			
Retiring allowance to Major F. E. Campbell, late Clerk of Parliaments, 1st October, 1889, to 28th February, 1890	194 8 9		
Amount required to make good deficiency in the accounts of G. White, late Superintendent, Nelson Lunatic Asylum .. .. .	90 2 6		
Amount paid to Mr. J. White for compiling the History of the Ancient Maori .. .. .	328 13 0		
Drawings for Mr. White's Maori History .. .. .	4 15 0		
Amount paid for cases for bird-skins, &c., purchased from A. Reischek .. .. .	4 0 6		
		621 19 9	
Lunacy Department :—			
Salary of W. Vosper, which was misappropriated by G. White, late Superintendent, Lunatic Asylum, Nelson .. .. .	..	4 8 11	
Treasury Department :—			
Refund of charges and half commission charged by Public Trust Office for administering estate of late George Young, clerk, Sheep Inspector's Office, Masterton .. .. .	17 0 0		
Refund of amount in estate of G. W. Smith, claimed by next of kin .. .. .	54 16 8		
Salary of H. N. Church, clerk, on leave of absence, 1st April to 14th September, 1890 .. .. .	68 2 11		
Amount paid over to Upper Wangaehu Road Board in respect of "fourths" of rents derived from small grazing-runs in the Mangawhero District .. .. .	44 2 5		
		184 2 0	
Justice Department :—			
Refund to C. E. Rawson, Esq., of costs of commission of inquiry held at New Plymouth .. .. .	346 19 9		
Salary of J. E. Macdonald, Resident Magistrate, Auckland, for period 8th to 28th February, 1890, while on leave of absence .. .. .	43 15 0		
Amount of purchase-money of Section No. 18, Township of Hastings, for site for courthouse .. .. .	90 0 0		
		480 14 9	
Postal Department :—			
Value of postage-stamps destroyed by fire at Waerengaahika .. .. .	..	8 0 0	
Customs Department :—			
Refund of duty charged on Australian wines imported for consumption at the New Zealand and South Seas Exhibition, Dunedin .. .. .	..	205 9 5	
Marine Department :—			
Refund of amount paid as light dues on ship "Carnarvonshire" .. .. .	22 5 4		
Grant made to the Moeraki Sea-bathing Trust .. .. .	50 0 0		
		72 5 4	
Education Department :—			
Purchase of site for school for deaf-mutes at Christchurch .. .. .	..	603 9 0	
Carried forward .. .. .	..	2,180 9 2	

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	2,180	9	2			
<b>Consolidated Fund—<i>continued.</i></b>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
<i>Native Department:—</i>									
Salary of R. Trimble, Judge of Native Land Court, 12th November, 1889, to 31st March, 1890 .. .. .	212	7	2						
Travelling allowance and expenses of R. Trimble for same period .. .. .	64	0	3						
Travelling allowance of J. Ormsby, as Commissioner under Native Land Court Amendment Act .. .. .	37	16	0						
				314	3	5			
<i>Railways Department:—</i>									
Compassionate allowances to—									
Widow of late A. Gavock, fireman Invercargill Section .. .. .	50	0	0						
Widow of late J. Clarke, platelayer, Makikiho .. .. .	50	17	3						
				100	17	3			
<i>Defence Department:—</i>									
Solicitor's costs in case Hay v. Thomson .. .. .	100	0	0						
Compensation to Privates Hickey and Connell for loss of office .. .. .	141	8	9						
Compensation to Inspector Weldon for loss of office .. .. .	900	0	0						
Compensation to C. T. Browne for loss of office as Chief of the Detective Force .. .. .	585	15	0						
Salary of J. Evans, clerk, Wellington, on leave .. .. .	89	11	8						
				1,816	15	5			
							4,412	5	3
LAND FUND ACCOUNT:—									
Amount paid for drawings for Mr. White's book, "The Ancient Maori" .. .. .	..	..	..	..	..	..	16	15	0
ACCOUNTS OF LOCAL BODIES:—									
<i>Advance Account:</i>									
Greymouth Harbour Board .. .. .	..	..	..	5,074	11	3			
New Plymouth Harbour Board .. .. .	..	..	..	4,992	19	3			
Westport Harbour Board .. .. .	..	..	..	3,897	10	5			
Westland County .. .. .	..	..	..	400	0	0			
Wellington College .. .. .	..	..	..	1,000	0	0			
Mount Ida Water-race Trust .. .. .	..	..	..	100	0	0			
							15,465	0	11
Total for services not provided for .. .. .	..	..	..	..	..	..	19,894	1	2
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.		Totals.			
Class I. Legislative Department,—									
Vote 3—General Assembly .. .. .	..	196	18 10	..	..	196	18	10	
Class II. Colonial Secretary's Department,—									
Vote 5—Ministers' Secretaries .. .. .	..	9	4 6	..	..	9	4	6	
" 7—Electoral .. .. .	..	..	..	163	18 3	163	18	3	
" 14—Printing, &c. .. .. .	..	..	..	4,297	12 4	4,297	12	4	
" 15—Miscellaneous .. .. .	..	2,764	9 8	3,130	3 9	5,894	13	5	
Class III. Colonial Treasurer's Department,—									
Vote 18—Property-tax Department .. .. .	..	832	9 7	173	8 9	1,005	18	4	
" 19—Miscellaneous .. .. .	..	459	12 4	..	..	459	12	4	
Class IV. Justice Department,—									
Vote 24—District and Resident Magistrates' Courts .. .. .	..	344	13 0	16	3 3	360	16	3	
" 25—Criminal Prosecutions .. .. .	..	1,400	6 9	541	7 10	1,941	14	7	
" 28—Miscellaneous .. .. .	..	883	2 2	100	0 0	983	2	2	
Class V. Post and Telegraph Department,—									
Vote 33—Mails by Sea .. .. .	..	..	..	575	16 11	575	16	11	
" 34—Inland Mails .. .. .	..	387	1 7	..	..	387	1	7	
" 36—Miscellaneous .. .. .	..	..	..	6,592	12 1	6,592	12	1	
Class VI. Customs and Marine,—									
Vote 37—Customs Offices, &c. .. .. .	..	1,402	12 11	..	..	1,402	12	11	
Class VII. Stamps and Deeds,—									
Vote 42—Lands and Deeds .. .. .	..	..	..	37	10 0	37	10	0	
Class VIII. Education Department,—									
Vote 45—Public Schools .. .. .	..	301	19 6	..	..	301	19	6	
" 49—Miscellaneous .. .. .	..	0	16 5	..	..	0	16	5	
Class IX. Native Department,—									
Vote 50—Native Land Court .. .. .	..	1,673	15 8	814	4 6	2,488	0	2	
" 51—Miscellaneous .. .. .	..	24	5 6	..	..	24	5	6	
Carried forward .. .. .	..	10,681	8 5	16,442	17 8	27,124	6 1	19,894	1 2

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

<b>Consolidated Fund—<i>continued.</i></b>				£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>						
ORDINARY REVENUE ACCOUNT— <i>continued.</i>		Final Charges.	Advances.	Totals.		
Brought forward ..	10,681 8 5	16,442 17 8	27,124 6 1	19,894 1 2		
Class X. Mines Department,—						
Vote 52—Mines ..	£22 5 10	..	22 5 10			
54—Stock Branch ..	4,012 6 10	1,196 9 3	5,208 16 1			
Class XI. Working Railways,—						
Vote 56—Working Railways ..	..	8,928 9 10	8,928 9 10			
Class XII. Public Buildings, &c.,—						
Vote 59—Government Domains ..	53 10 8	..	53 10 8			
Class XIII. Defence Department,—						
Vote 61—Permanent Militia ..	1,919 12 6	..	1,919 12 6			
	£16,689 4 3	26,567 16 9	43,257 1 0			
LAND FUND ACCOUNT:—						
Class XIV. Crown Lands and Survey,—						
Vote 66—Crown Lands ..	663 6 1	175 0 0	838 6 1			
	£17,352 10 4	26,742 16 9		44,095 7 1		
TOTAL CONSOLIDATED FUND ..	..	..	..	£63,989 8 3		
<b>Public Works Fund.</b>						
FOR SERVICES NOT PROVIDED FOR.						
PART I:—						
Harbour Works:—						
Expenses in connection with salvage of dredge “Hapuka”—						
Wages ..	..	440 2 9				
Cartage and freight ..	..	39 1 3				
Hire of plant ..	..	25 9 10				
Boat-hire ..	..	8 0 0				
Travelling expenses ..	..	18 3 3				
Timber, rope, &c. ..	..	57 13 0				
			588 10 1			
Advances outstanding ..	..	..	200 0 0			
Total for services not provided for ..	..	..		788 10 1		
FOR SERVICES IN EXCESS OF VOTES.						
PART I:—						
Class VI. Telegraph Extension,—						
Vote 87—Telegraph Extension ..	£3,645 15 7	3,571 6 5	7,217 2 0			
Class VIII. Lighthouses, &c.,—						
Vote 96—Harbour Defences ..	841 6 10	..	841 6 10			
	£4,487 2 5	3,571 6 5		8,058 8 10		
PART III:—						
Class I. Public Works, Departmental,—						
Vote 105—Public Works, Departmental ..	£294 4 6	..	294 4 6			
Class II. Railways,—						
Vote 110—Mangamahoe—Woodville ..	3,146 15 5	..	3,146 15 5			
	£3,440 19 11			3,440 19 11		
TOTAL PUBLIC WORKS FUND ..	..	..	..	£12,287 18 10		

JAMES C. GAVIN,  
Secretary to the Treasury.

JAMES B. HEYWOOD,  
Assistant-Secretary and Accountant.

Treasury, Wellington, 27th May, 1890.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
<b>Government Life Assurance Department.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Property-tax .. .. .	6,192	2	1						
Agents's Salaries .. .. .	481	17	1						
Compensation for loss of office .. .. .	526	16	7						
						7,200	15	9	
FOR SERVICES IN EXCESS OF VOTES.									
Salaries, Head Office .. .. .	..					107	17	1	
									£7,308 12 10

JOSEPHUS H. RICHARDSON,  
Deputy Commissioner.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

	£	s.	d.	£	s.	d.	£	s.	d.
<b>Public Trust Office.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Balance at credit of estate of Sarah Ager, paid to her in lieu of payment to the asylum for her maintenance .. .. .	..					2	12	3	
									£2 12 3

R. C. HAMERTON,  
Public Trustee.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

[*Approximate Cost of Paper.*—Preparation, nil; printing (1,325 copies), £4.]

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