

SESS. II.—1891.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1891.

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>Minister's Salary and Allowance:—</i>									
Amount paid to the Hon. E. Mitchelson, Minister of Native Affairs, by way of salary and house-allowance, from 4th October, 1890, to 24th January, 1891,—									
Salary	245	3	2						
House-allowance	61	5	9						
				306	8	11			
<i>House of Representatives:—</i>									
Gratuity to messengers for the session of 1890-91 ..	60	0	0						
Dynamo for electric-light apparatus at Parliamentary Buildings, and armature for same	271	18	11						
Services of electrician during session	83	15	0						
Freight on electric apparatus	13	17	7						
				429	11	6			
<i>Colonial Secretary's Department:—</i>									
Expenses in connection with the appointment of F. J. Moss, Esq., as Permanent Resident at Rarotonga ..									
	264	7	11						
Grass-seed supplied to sufferers by the Taranaki bush-fires ..	207	1	7						
Expenses in connection with Labour Conference held at Wellington	129	3	6						
Pension to J. Outram, from 1st April to 30th September, 1890	94	0	0						
Expenses under "The Adulteration Prevention Act, 1880" ..	409	17	9						
Payment to Rev. H. C. M. Watson, as a contribution towards expenses incurred in lecturing on New Zealand in England	150	0	0						
Salary of V. L. Willeston, Clerk, Audit Department, on leave of absence, from 1st to 30th April, 1891 ..	6	13	4						
Expenses in connection with the Akaroa Election Petition ..	20	2	11						
Payment to Messrs. Brown, Skerrett, and Dean for legal services in the case Wellington Benevolent Contributors v. Local Bodies	242	4	3						
				1,523	11	3			
<i>Treasury Department:—</i>									
Refunds to Public Trustee of balances in under-mentioned intestate estates, under section 11 of "The Public Revenues Act, 1878,"—									
Patrick Kirk	£17	11	6						
John Stark	29	7	11						
John Froggart	25	7	5						
	72	6	10						
Amount advanced by the Government to County of Westland in respect of the claim for compensation <i>re</i> proclamation of Arahura and Teremakau Rivers as tailings-channels now required to be written off	482	0	6						
				554	7	4			
<i>Justice Department:—</i>									
Allowance to J. S. Hickson, Esq., late Resident Magistrate, Clyde, from 1st September, 1890, to 31st March, 1891..									
	87	10	0						
Part salary of Mr. Commissioner Edwards from 1st November, 1890, to 31st March, 1891	52	1	8						
				139	11	8			
<i>Customs Department:—</i>									
Refund of duty charged on machinery for drying-room at Convent, Christchurch									
	70	2	10						
Gratuity to Mr. J. G. Milsom, Writer, Customs, Christchurch, on his retirement in consequence of ill-health ..	187	16	0						
Refund of primage-duty charged on goods passed on 30th September, 1890, but not landed until after that date..	43	7	2						
				301	6	0			
Carried forward				3,254	16	8			

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	3,254	16	8			
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
<i>Education Department:—</i>									
Half salary of Mr. F. A. and Mrs. Green, Native-school teachers, Waikouaiti, while on leave of absence, from 1st February to 31st July, 1891	30	16	8						
Allowance to Mr. W. Creek, Native-school teacher, in lieu of pension from 1st February to 31st March, 1891	8	3	7						
				39	0	3			
<i>Lunacy and Charitable Department:—</i>									
Compensation to Mr. J. Buchanan, attendant at Seacliff Asylum, for loss of office .. .. .	..	..	..	93	16	7			
<i>Native Department:—</i>									
Payments made to Natives on account of Mangere rents	406	3	5						
Passage of Mr. T. Mackay, attending Native Land Commission	3	0	0						
Advance payment on account of security for costs, &c., in appeal to Privy Council in case of Poaka and others v. Ward and others	300	0	0						
				709	3	5			
<i>Working Railways Department:—</i>									
Amount to make good imprest moneys stolen from Dunedin Railway-station .. .. .	..	..	..	641	3	9			
<i>Public Buildings Department:—</i>									
Amount expended in connection with the fire at the Old Printing-office, Wellington	581	5	1						
Expenses of road-formation at Milford Sound by prison labour	555	5	10						
				1,136	10	11			
<i>Defence Department:—</i>									
Compassionate allowance to widow of late Sergeant-Major Bell, Wellington	127	15	0						
Purchase of land for rifle-range, Polhill Gully, Wellington	840	0	0						
Passage of W. A. Bailey, Esq., to London, on his appointment to H.M. Middlesex Regiment	63	0	0						
Compensation to Sergeant-Major W. White for loss of office	155	2	6						
				1,185	17	6			
<i>Police Department:—</i>									
Cost of defending charge of perjury brought against Constable G. Gillespie	208	11	11						
Compassionate allowance to widow of late Constable Barry	136	17	6						
Compassionate allowance granted to children of late Sergeant P. Finnegan, Dunedin	191	12	6						
Compensation and salary from 1st April to 30th June paid to officers of Police Force on their services being dispensed with,—									
Inspector Moore	£87	10	0	£700	0	0			
" Goodall	75	0	0	600	0	0			
" Kiely	75	0	0	600	0	0			
" Thompson	75	0	0	600	0	0			
	£312	10	0	£2,500	0	0			
				2,812	10	0			
Advances outstanding .. .. .	..	..	..	3,349	11	11			
				200	0	0			
				10,610	1	0			
LAND FUND ACCOUNT:—									
Amount paid to Mr. A. Marshall in lieu of land claimed under "The Immigrants Land Act, 1873" .. .. .	..	..	..	50	0	0			
<i>Salary and travelling-allowance of Dairy Inspector,—</i>									
Salary from 18th October, 1890, to 3rd April, 1891	144	0	0						
Travelling-allowance	17	5	8						
				161	5	8			
Payment to widow of G. Withers, being the amount in excess of £2 per acre realised by sale of land .. .. .	..	..	..	30	5	0			
Contribution towards sending expert to England in charge of dairy produce .. .. .	..	..	..	125	0	0			
Refund to Tawhiao, on behalf of owners, of amount realised by sale of land at Mangere .. .. .	..	..	..	453	6	0			
				819	16	8			
ACCOUNTS OF LOCAL BODIES:—									
<i>Advance Account:—</i>									
Mount Ida Water-race Trust .. .. .	..	..	..	200	0	0			
<i>Advances outstanding:—</i>									
Westport Harbour Board .. .. .	..	..	..	150	0	0			
				350	0	0			
Total for services not provided for .. .. .	..	..	..	11,779	17	8			
Carried forward .. .. .	..	..	..	11,779	17	8			

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .		..	..	..	..	..	..	11,779	17	8
Consolidated Fund—continued.										
FOR SERVICES IN EXCESS OF VOTES.										
ORDINARY REVENUE ACCOUNT:—		Final Charges.		Advances.		Totals.				
Class I. Legislative Department,—										
Vote 2—House of Representatives ..	368	14	5	..	..	368	14	5		
" 3—General Expenses ..	396	11	5	..	..	396	11	5		
Class II. Colonial Secretary's Department,—										
Vote 4—Colonial Secretary's Office..	158	10	0	..	..	158	10	0		
" 5—Ministers' Secretaries ..	51	3	9	..	..	51	3	9		
" 8—Audit Office ..	209	14	3	152	2	3	361	16	6	
" 10—Agent-General ..	22	0	11	..	..	22	0	11		
" 11—Printing and Stationery ..	3,977	16	10	..	..	3,977	16	10		
" 12—Colonial Secretary, Miscellaneous ..	236	17	6	..	..	236	17	6		
Class III. Colonial Treasurer's Department,—										
Vote 15—Property-tax ..	151	8	3	..	..	151	8	3		
" 16—Treasury, Miscellaneous ..	11,264	17	8	..	..	11,264	17	8		
Class IV. Justice Department,—										
Vote 17—Department of Justice ..	14	3	4	..	..	14	3	4		
" 18—Crown Land Office ..	15	6	6	..	..	15	6	6		
" 19—Supreme Court ..	442	7	9	10	16	0	453	3	9	
" 20—Bankruptcy ..	123	4	0	186	12	4	309	16	4	
" 21—District and Resident Magistrates' Courts ..	497	0	5	50	16	6	547	16	11	
" 22—Criminal Prosecutions ..	..	..	..	10	19	7	10	19	7	
" 23—Coroners ..	119	16	3	..	..	119	16	3		
Class V. Postal and Telegraph Department,—										
Vote 29—Telegraph Cable Repairs ..	..	..	..	0	16	1	0	16	1	
" 31—Mails by Sea ..	..	..	..	92	11	7	92	11	7	
" 32—Inland Mails ..	1,416	4	5	..	..	1,416	4	5		
" 34—Post and Telegraph, Miscellaneous ..	4,602	0	8	..	..	4,602	0	8		
Class VI. Customs and Marine Department,—										
Vote 35—Customs Offices and Services	586	1	8	39	11	11	625	13	7	
Class VII. Stamps and Deeds Department,—										
Vote 39—Stamp Department ..	299	6	7	..	..	299	6	7		
" 40—Land and Deeds Registry ..	134	1	5	90	8	0	224	9	5	
" 41—Stamps, Miscellaneous ..	0	6	3	..	..	0	6	3		
Class VIII. Education Department,—										
Vote 44—Native Schools ..	31	2	8	40	0	0	71	2	8	
" 49—Rotorua Sanatorium ..	104	18	4	..	..	104	18	4		
Class IX. Native Affairs Department,—										
Vote 51—Native Land Court ..	610	17	8	417	3	10	1,028	1	6	
Class X. Mines and Lands Department,—										
Vote 54—Geological and Meteorological ..	108	17	2	..	..	108	17	2		
" 55—Stock Branch ..	843	14	1	..	..	843	14	1		
" 56—Mines, Miscellaneous ..	1,622	3	2	..	..	1,622	3	2		
Class XI. Working Railways Department,—										
Vote 57—Working Railways ..	30,892	1	1	167	16	9	31,059	17	10	
Class XII. Public Buildings and Domains Department,—										
Vote 61—Government Domains ..	90	16	4	..	..	90	16	4		
Class XIII. Minister of Defence,—										
Vote 62—Defence Department ..	106	5	0	..	..	106	5	0		
" 63—Permanent Militia ..	6,703	2	2	632	16	4	7,335	18	6	
" 64—Volunteers ..	3,884	11	11	74	8	5	3,959	0	4	
" 65—Stores and Magazines ..	291	16	2	..	..	291	16	2		
" 66—Police ..	1,083	16	1	707	6	3	1,791	2	4	
" 67—Defence, Miscellaneous ..	2,642	4	0	..	..	2,642	4	0		
		£74,104	0	1	2,674	5	10	76,778	5	11
LAND FUND ACCOUNT:—										
Class IV. Crown Lands and Survey Department,—										
Vote 71—Survey Department ..	759	5	0	1,354	2	5	2,113	7	5	
" 72—Miscellaneous ..	189	4	2	..	..	189	4	2		
		948	9	2	1,354	2	5	2,302	11	7
		£75,052	9	3	4,028	8	3			
TOTAL CONSOLIDATED FUND .. .. .		..	..	..	..	..	..	79,080	17	6
								£90,860	15	2

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
PART I.—										
Payment to Taranaki County on account of rates on										
Native lands for years 1888-89 and 1889-90										
Permanent-way material supplied to Forest Hill Tramway										
		650	0	0						
		556	5	2			1,206		5 2	
PART III.—										
Return of forfeited deposit of Veitch and Ritchie <i>re</i> cul-										
verts contract, Middlemarch Section, Otago										
		10	0	0						
Cost of fencing Thames Valley Land Company's property										
near Lichfield										
		443	0	0						
		453	0	0						
Advances outstanding										
		64	10	11			517		10 11	
FOR SERVICES IN EXCESS OF VOTES.										
PART I.—										
Final Charges.										
Advances.										
Totals.										
Class V. Waterworks on Goldfields,—										
Vote 86—Water-races, Middle Island.. £175 11 5										
		..					175		11 5	
Class X. Rates on Native lands,—										
Vote 97—Rates on Native lands .. 2,599 17 8										
		..					2,599		17 8	
Class XI. Thermal Springs,—										
Vote 98—Thermal Springs 236 19 11										
		..					236		19 11	
		£3,012	9	0					3,012 9 0	
PART III.—										
Class I. Public Works Departmental,—										
Vote 105—Public Works Departmental 1,264 9 6										
		..			16 0 2		1,280		9 8	
Class II. Railways,—										
Vote 108—Putaruru-Rotorua .. 1,081 5 0										
		..			..		1,081		5 0	
		£2,345	14	6					2,361 14 8	
		16	0	2					2,361 14 8	
TOTAL PUBLIC WORKS FUND										
		..			..		..		£7,097 19 9	

JAMES B. HEYWOOD,
Secretary to the Treasury.

Treasury, Wellington, 22nd April, 1891.

ROBERT J. COLLINS,
Accountant to the Treasury.

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor.

Government Life Insurance Department.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
Agents' Salaries										
		..					582		5 10	
Compensation for loss of office,—										
E. S. Ward Buller										
		106	10	7						
George Naylor										
		175	5	8			281		16 3	
		..							£864 2 1	

JOSEPHUS H. RICHARDSON,
Commissioner.

Wellington, 11th May, 1891.

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor.

Public Trust Office.		£	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.								
Judgment and costs, Hatfield <i>v.</i> Public Trustee								
		..			942		1 7	
Deficiency on sale of realty mortgaged								
		..			181		7 0	
		..					£1,123 8 7	

R. C. HAMERTON,
Public Trustee.

Wellington, 16th April, 1891.

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor.

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