

1899.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1899.

Presented to both Houses of the General Assembly pursuant to Section 49 of "The Public Revenues Act, 1891."

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
Colonial Treasurer's Department:—			
Refund of moneys paid into the Consolidated Fund, being balances of intestate estates claimed by next of kin in the estates of—			
John Storey	104 3 7		
William Collins	3 6 1		
Edward Wallace	20 10 3		
		127 19 11	
Department of Justice:—			
Refund to F. Flowers, being value of goods obtained by William Sykes, convicted for obtaining such goods by false pretences	1 14 6		
Amount paid into Court in interpleader case of Tomkies v. Bland, wrongly paid by late Clerk of Court at Brunner	15 2 8		
Salary of T. Howley, Clerk of Magistrate's Court at Timaru, on leave of absence, 1st April to 30th June, 1899	68 15 0		
		85 12 2	
Postal Department:—			
Refund to Messrs. Greensill and Oxley, of half penalty paid in connection with inability to carry on Havelock-Pelorus mail-service .. .. .	..	25 0 0	
Customs Department:—			
Compassionate allowance to widow of late H. J. Marsh, Clerk, Customs Department (in addition to £50 charged under Vote 39)	63 15 1		
Gratuity to the widow of the late D. Logan, Writer, Dunedin	50 0 0		
Refund to Christchurch City Council of amount paid on chimes, and costs of repairs to clock	57 4 0		
		170 19 1	
Marine Department:—			
Compassionate allowance to A. Smith, in consequence of injuries received on board the "Tutanekai" (in addition to £100 charged under Vote 41) .. .. .	..	80 0 0	
Stamp Department:—			
Salary of G. G. Bridges, Land Transfer Office, Christchurch, while on leave, half-pay, 1st April to 31st August, 1899 .. .. .	..	114 11 8	
Mines Department:—			
Deposit on account of purchase-money of Mokihinui Coal-mine from Liquidator of company	350 0 0		
Wages of Caretaker, Mokihinui Coal-mine, 21st January, to 17th February, 1899	12 0 0		
		362 0 0	
Carried forward .. .. .	..	966 2 10	

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	966	2 10			
Consolidated Fund—continued.									
<i>Defence Department :—</i>									
Expenses incurred in compiling the Militia rolls .. .. .	..	..	..	..	395	17 1			
<i>Police Department :—</i>									
Expenses in connection with extradition of Joseph Myers	31	18	6						
Allowance, on retirement, to J. Hickson, Inspector of									
Police, Auckland, equal to two years' pay	800	0	0						
Allowance, on retirement, to J. Emerson, Inspector of									
Police, Napier, equal to two years' pay	800	0	0						
					1,631	18 6			
<i>Survey Department :—</i>									
Purchase of specimen of Notornis Mantelli .. £250									
Less amount charged under Vote 71 .. 100									
	150	0	0						
Expenses of members of Marlborough Land Board attending									
special meeting of Board at Kaikoura	11	11	0						
Expenses of medical attendance on, and funeral of, the									
late H. M. Brewer, Land Audit Office, Wellington ..	26	19	6						
					188	10 6			
<i>Advances, Miscellaneous :—</i>									
Advances outstanding .. .. .	..	..	..	..	3,182	8 11			
					123	7 0			
Total for Services not provided for .. .. .	..	..	..	..					3,805 15 11
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
ORDINARY REVENUE ACCOUNT :—									
Class I. Legislative Department,—									
Vote 3—General Expenses	£579	10	4	..	..	579	10	4	
Class II. Colonial Secretary's Department,—									
Vote 10—Audit .. .. .	..	..	..	11	16	1	11	16	1
" 12—Agent-General's Dept.	169	13	3	..	..	169	13	3	
Class III. Colonial Treasurer's Dept.,—									
Vote 18—Miscellaneous Services	4,418	9	6	..	..	4,418	9	6	
Class IV. Justice Department,—									
Vote 24—Native Land Court .. .. .	..	..	..	125	1	8	125	1	8
" 26—Criminal prosecutions	192	16	3	1,325	13	6	1,518	9	9
" 27—Coroners	209	16	3	..	..	209	16	3	
" 28—Prisons	1,057	5	3	15	18	8	1,073	3	11
Class V. Post and Telegraph Department,—									
Vote 31—Post and Telegraph: Salaries	1,027	2	10	1,586	11	9	2,613	14	7
" 33—Conveyance of Mails by Sea	206	13	2	1,720	14	1	1,927	7	3
" 37—Miscellaneous Services	5,259	19	9	2,838	10	0	8,098	9	9
Class VII. Stamps and Deeds Department,—									
Vote 42—Stamp Department	3,011	9	6	..	..	3,011	9	6	
" 43—Land and Deeds Registry	1,992	4	6	49	3	9	2,041	8	3
Class VIII. Minister of Education,—									
Vote 46—Native Schools	23	4	2	..	..	23	4	2	
" 47—Industrial Schools	951	12	8	..	..	951	12	8	
" 48—School for Deaf-mutes	21	19	1	..	..	21	19	1	
Class X. Department of Agriculture,—									
Vote 59—Department of Agriculture	1,419	3	8	829	5	11	2,248	9	7
Class XII. Public and School Buildings									
and Domains,—									
Vote 63—Government Domains	55	5	6	..	..	55	5	6	
Class XIII. Defence Department,—									
Vote 65—Permanent Militia and Volunteers .. .. .	..	..	..	740	14	8	740	14	8
Class XV. Lands and Survey Department,—									
Vote 70—Department of Lands and Survey	703	18	5	4,551	13	11	5,255	12	4
Class XVI. Valuation Department,—									
Vote 72—Valuation Expenses	1,372	12	9	..	..	1,372	12	9	
	£22,672	16	10	13,795	4	0			36,468 0 10
FOR SERVICES NOT PROVIDED FOR.									
LOCAL BODIES ADVANCE ACCOUNT :—									
Westland Hospital and Charitable-aid Board, to be repaid .. .. .	..	..	..	..	..	..	600	0	0
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	£40,373	16	9
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
<i>Roads :—</i>									
Amount of £1 for £1 subsidies granted by Government									
on following sums collected by workmen on the North									
Island Main Trunk Railway, in aid of men who were									
injured on the works—									
John Wright .. .. .	..	..	..	..	..	28	0	0	
Wm. George .. .. .	..	..	..	..	..	22	17	6	
Total for Services not provided for .. .. .	..	..	..	..	..	..			50 17 6

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..			50 17 6
Public Works Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
Class II. Public Works, Departmental,— Vote 75—Public Works, Departmental	£590	1	3	50	0	0	640	1	3
Class III. Railways,— Vote 77—Helensville Northwards ..	1,091	19	1	..	..	..	1,091	19	1
“ 82—Midland Railway	4,494	4	8	74	6	1	4,568	10	9
Class VI. Purchase of Native Lands,— Vote 94—Purchase of Native Lands ..	1,582	16	10	129	15	10	1,712	12	8
Class IX. Lighthouses, Harbour Works, and Harbour Defences,— Vote 107—Harbour Defences ..	158	9	3	..	..	..	158	9	3
	£7,917	11	1	254	1	11			8,171 13 0
TOTAL PUBLIC WORKS FUND .. ..	..	..	..	..	..	..	..	..	£8,222 10 6
Land for Settlements Account.									
FOR SERVICES IN EXCESS OF VOTES.									
Vote 112—Land for Settlement expenses..	1,676	18	2	..	..	..	1,676	18	2
TOTAL .. .. .	..	..	..	..	..	..			£1,676 18 2

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The Treasury, Wellington, 25th April, 1899.

Examined and found correct.
J. K. WARBURTON,
Controller and Auditor-General.

Government Advances to Settlers Office.								£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.													
Solicitors' costs .. .. .	..	..	..	..	..	..	..	20	5	9			
Cablegrams in connection with loan .. .. .	..	..	..	..	..	..	..	7	4	11			
TOTAL .. .. .	..	..	..	..	..	..	..				£27	10	8

JOHN MCGOWAN,
Superintendent.

Advances to Settlers Office, 27th April, 1899.

Examined and found correct.
J. K. WARBURTON,
Controller and Auditor-General.

SUMMARY.								£	s.	d.
Consolidated Fund .. .. .	..	..	..	..	..	..	..	40,373	16	9
Public Works Fund .. .. .	..	..	..	..	..	..	..	8,222	10	6
Land for Settlements Account .. .. .	..	..	..	..	..	..	..	1,676	18	2
Government Advances to Settlers Office	27	10	8
TOTAL UNAUTHORISED EXPENDITURE	£50,300	16	1

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