

1905.  
NEW ZEALAND.

## UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1905.

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

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1905.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Colonial Secretary's Department:—</i>			
Amount paid to Government of Cook and other islands for freight on coal from Auckland to Rarotonga ..	125 0 0		
Compensation for loss of office to P. McEwen, Registrar of Electors, Invercargill and Awarua .. ..	50 0 0		
		175 0 0	
<i>Treasury Department:—</i>			
Payment of interest on bonds issued under "The Auckland Loan Act, 1863," £600, as an act of grace, at 3 per cent. per annum, from 1st October, 1896, to 31st July, 1904, the holder having omitted to present the bonds for payment at due date .. .. .	141 0 0*		
Refund of amount to Public Trustee for payment in the estate of J. Casey .. .. .	842 16 3		
		983 16 3	
<i>Justice Department:—</i>			
Refund to Oka Heketa of fine for breach of Fisheries Conservation Act .. .. .	2 0 0		
Refunds to licensees of hotels, Wellington, of fines and costs imposed for breaches of Licensing Act ..	181 7 6		
		183 7 6	
<i>Prisons Department:—</i>			
Salary of E. Martin, matron, Gaol, Dunedin, on leave prior to retirement, April, 1905 .. .. .	8 15 0		
Compensation for loss of office to E. Martin, matron, Gaol, Dunedin .. .. .	163 2 8		
Salary of T. Bell, Chief Warder, Gaol, Lyttelton, April, 1905, in lieu of notice, his services having been dispensed with .. .. .	15 0 0		
Salary of W. Denison, warder, Gaol, Auckland, April, 1905, in lieu of notice, his services having been dispensed with .. .. .	12 10 0		
		199 7 8	
<i>Customs Department:—</i>			
Refunds of duty paid under "The Preferential and Reciprocal Act, 1903" .. .. .	407 11 6		
Payment to Cook and other Islands Governments of Customs duties collected on their behalf in Auckland, from October, 1901, to March, 1904.. .. .	2,312 0 3		
		2,719 11 9	
<i>Printing Department:—</i>			
Gratuity to T. Johnson, reader, Government Printing Office, on retirement .. .. .	97 10 0		
Compassionate allowance to S. Jenkins, widow of F. J. Jenkins, compositor, Government Printing Office ..	39 0 0		
		136 10 0	
Carried forward .. .. .	..	4,397 13 2	

\* £147 was charged, and £6 subsequently refunded.

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .				4,397	13	2			
<b>Consolidated Fund—<i>continued.</i></b>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
<i>Education Department:—</i>									
Salary of A. J. Logan, Native-school teacher, Takahiwai, 1st April to 31st May, 1905, his services having been dispensed with .. .. .				21	10	0			
<i>Labour Department:—</i>									
Refund of part of expense of the Seamen's Union in bringing a case for breach of award before the Arbitration Court .. .. .				7	10	0			
<i>Lunacy Department:—</i>									
Salary to E. G. Levinge, Medical Superintendent, Sunnyside Asylum, 1st April to 31st May, 1905, having been granted three months' salary on retirement .. .. .				100	0	0			
<i>Railways Department:—</i>									
Refund to R. G. Reid of deposit, contract being cancelled .. .. .	10	0	0						
Compassionate allowance to L. Hardy, wife of ex-porter G. A. Hardy .. .. .	100	0	0						
Refunds of amounts stolen at Culverden and Bunnythorpe Stations .. .. .	6	12	0						
				116	12	0			
<i>Defence Department:—</i>									
Compassionate allowance to Dr. R. H. Bakewell for services as Surgeon-Captain to Ninth New Zealand Contingent .. .. .				200	0	0			
<i>Lands and Survey Department:—</i>									
Retiring-allowance of G. J. Mueller, late Assistant Surveyor-General, 1st June, 1904, to 31st March, 1905 .. .. .	303	9	3						
Compassionate allowance to A. McNab, widow of W. McNab, temporary clerk, Lands Office, Christchurch .. .. .	100	0	0						
Waipawa County, proportion of rates due on Tamaki Blocks .. .. .	191	14	1						
Salary of W. G. Murray, Commissioner of Crown Lands, Nelson, 1st April to 31st July, 1905, having been granted leave of absence .. .. .	93	15	0						
Outram Domain Board, subsidy towards purchase of Section 21, Block I., Outram .. .. .	13	4	0						
Expenses of Land Board Conference,—									
Reporting .. .. .	65	1	6						
Wages .. .. .	1	16	0						
Photographs .. .. .	3	0	0						
Travelling-expenses .. .. .	599	19	8						
	669	17	2						
				1,371	19	6			
Total for services not provided for .. .. .							6,215	4	8
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
	Final Charges.			Advances.			Total.		
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Departments,—									
Vote 2—House of Representatives .. .. .	196	10	3				196	10	3
Class II. Colonial Secretary's Department,—									
Vote 10—Registrar-General's Department .. .. .	284	16	6				284	16	6
" 11—Agent-General's Department .. .. .	1,103	3	6				1,103	3	6
" 12—Museum and Meteorological Department .. .. .	99	12	11				99	12	11
Class V. Colonial Treasurer's Department,—									
Vote 18—Friendly Societies' Registry-office .. .. .	241	15	3				241	15	3
Class VII. Department of Justice,—									
Vote 25—Supreme Court .. .. .	890	2	6				890	2	6
" 27—District Magistrates' and Wardens' Courts .. .. .	1,104	10	4	85	14	10	1,190	5	2
" 28—Criminal Prosecutions .. .. .	851	12	2	331	8	8	1,183	0	10
" 32—Validation of Native Titles .. .. .	0	10	0				0	10	0
" 35—Prisons .. .. .	4,336	8	1	72	8	11	4,408	17	0
Class VIII. Post and Telegraph Department,—									
Vote 39—Carriage of Mails by Railway .. .. .	3,662	15	0				3,662	15	0
" 41—Miscellaneous Services .. .. .				5,338	8	7	5,338	8	7
Class IX. Customs Department,—									
Vote 42—Customs Offices and Services .. .. .				73	3	11	73	3	11
Carried forward .. .. .	12,771	16	6	5,901	4	11	18,673	1	5
							6,215	4	8

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	6,215	4	8
<b>Consolidated Fund—<i>continued.</i></b>									
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>									
	Final Charges.			Advances.			Total.		
Brought forward .. .. .	12,771	16	6	5,901	4	11	18,673	1	5
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
Class X. Marine and Harbours and Inspection of Machinery Departments,—									
Vote 44—Marine and Harbours .. .. .	..	..	..	146	2	7	146	2	7
" 45—Government Steamers .. .. .	87	2	3	152	11	3	239	13	6
Class XII. Stamp and Deeds Department,—									
Vote 49—Stamp Department .. .. .	550	6	11	..	..	..	550	6	11
Class XIII. Education Department,—									
Vote 55—Native Schools .. .. .	709	12	10	..	..	..	709	12	10
Class XIV. Lunacy and Charitable Department,—									
Vote 64—Inebriates' Homes .. .. .	..	..	..	27	15	11	27	15	11
Class XV. Department of Labour,—									
Vote 66—Department of Labour .. .. .	..	..	..	102	4	11	102	4	11
Class XIX. Public Buildings and Domains,—									
Vote 73—Government Domains .. .. .	141	0	11	..	..	..	141	0	11
Class XX. Defence Department,—									
Vote 75—Permanent Militia and Volunteers .. .. .	..	..	..	517	9	11	517	9	11
" 76—Stores and Magazines .. .. .	17	10	11	3	0	0	20	10	11
" 77—South Africa Contingents .. .. .	430	1	1	386	15	10	816	16	11
Class XXI. Police Department,—									
Vote 80—Miscellaneous Services .. .. .	164	15	5	..	..	..	164	15	5
	£14,872	6	10	7,237	5	4	22,109	12	2
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	£28,324	16	10
<b>State Coal-mines Account.</b>									
FOR SERVICES IN EXCESS OF VOTE.									
	Final Charges.			Advances.			Total.		
Vote 117—State Coal-mines .. .. .	£9,118	1	3	4,429	10	4	13,547	11	7
TOTAL STATE COAL-MINES ACCOUNT .. .. .	£9,118	1	3	£4,429	10	4	£13,547	11	7
<b>Public Works Fund.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Public Works Department,—									
Compensation for all loss caused by land-slip, near Military Reserve, Mount Cook, Wellington, to—									
C. Reid .. .. .	..	..	..	300	0	0	..	..	..
E. R. Wood .. .. .	..	..	..	350	0	0	650	0	0
Roads Department,—									
Expenses incurred in connection with the erection of the Balclutha Bridge in excess of the amount of contributions (£1 for £1) received from the local authorities .. .. .									
Payments made in connection with roads to open up the Ohutu and other blocks .. .. .	..	..	..	39	14	11	..	..	..
	..	..	..	2,459	6	11	2,499	1	10
Tourist and Health Resorts Department,—									
Payment to the Wanganui River Trust in respect of constructing and repairing training-walls, Wanganui River .. .. .									
	..	..	..	..	..	..	400	0	0
Carried forward .. .. .	..	..	..	..	..	..	3,549	1	10
	..	..	..	..	..	..	3,549	1	10

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

		£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .		..	..	3,549 1 10
<b>Public Works Fund—<i>continued.</i></b>				
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.	Advances.	Total.	
Class XXVII. Public Buildings,—				
Vote 88—General .. .. .	68 4 3	5 9 2	73 13 5	
Class XXVIII. Lighthouses, Harbour Works, and Harbour Defences,—				
Vote 98—Lighthouses .. .. .	167 11 9	100 0 0	267 11 9	
Class XXX. Immigration,—				
Vote 102—Immigration .. .. .	3,481 14 0	..	3,481 14 0	
Class XXXIV. Telegraph Extension,—				
Vote 110—Telegraph Extension .. .. .	..	5,036 3 2	5,036 3 2	
Class XXXVI. Contingent Defence,—				
Vote 112—Contingent Defence .. .. .	16,588 7 1	2,865 17 0	19,454 4 1	
	<u>£20,305 17 1</u>	<u>£8,007 9 4</u>		<u>28,313 6 5</u>
TOTAL PUBLIC WORKS FUND .. .. .	..	..	..	<u>£31,862 8 3</u>

JAMES B. HEYWOOD,  
Secretary to the Treasury.

ROBERT J. COLLINS,  
Assistant Secretary and Accountant.

The Treasury, Wellington, 26th April, 1905.

Examined and found correct.

J. K. WARBURTON,  
Controller and Auditor-General.

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