## 1888. NEW ZEALAND.

# UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1888.

Presented to both Houses of the General Assembly pursuant to Section 46 of "The Public Revenues Act, 1878."

	1		
Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
Ordinary Revenue Account:—			
Lunacy Department:— Refund of amount paid for maintenance of Jane Ramsay		j	
at Seacliff		10 0 0	
Justice Department:-	-		
Compensation to W. Connolly for loss of office as bailiff, Resident Magistrate's Court, Patea	120 0 0		
Compensation to O. Mackin for loss of office as bailiff, Resident Magistrate's Court, Queenstown	200 0 0		•
Prisons Department:—		320 0 0	
Compensation to P. Madigan, for loss of office as warder,		50 0 0	
Mount Cook Prison, Wellington	••	50 0 0	
Post and Telegraph Department:— Amount paid to the National Life Assurance Association			
of Australasia for rent and gas due for three months to	228 8 9		
28th January, 1888 Amount paid to the Union Steamship Company as rent			
for the General Post Office for two months to 16th February, 1888	80 0 0	308 8 9	
Education Department :—			
Grant in aid to the Thames High School	••	300 0 0	
Native Department:—			
Compensation to Hemi Urangi for land at Poverty Bay		15 0 0	
Railways Department :—			÷.
Gratuity to J. Madden for injuries received whilst working with ballast-gang	50 0 0		
Gratuity to R. L. Hesseltine for loss of office as station-	73 10 0		
master, Brightwater Calcutt, T., steward, Middle Island Railway Reserves,	13 10 0		
six months' salary on leave of absence to 31st October, 1888	83 6 8		
Refund of amount charged for freight and wharfage to the Taupiri Coal Company for old rails	49 13 7		
· · ·		256 10 3	
Militia and Volunteers Department:— Compensation paid to officers and men of the Permanent			
Militia on dispensing with their services,— J. M. Roberts, LieutColonel, Auckland	668 13 6		
F. J. W. Gascoyne, Major, Wellington	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
S. A. B. Capel, Captain, New Plymouth T. Baker, Captain, Auckland	383 2 9		
D. Campbell, Surgeon, Auckland	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
C. Rae, clerk, Defence Store, Dunedin F. S. Igoe, arm-cleaner, Defence Store, Auckland	23 6 6		
J. Penaligan, " " " " " " " " " " " " " " " " " " "	218 12 6		
G. Evitt, assistant-armourer, Defence Store, Auckland 28 Privates	$\begin{bmatrix} 243 & 15 & 0 \\ 1,816 & 14 & 6 \end{bmatrix}$		
Police Department :		4,353 3 7	,
Compensation to F. Y. Hicks for loss of office as district		40 0 0	
constable at Takaka	<u> </u>		
Carried forward	••	5,653 2 7	

Brought forward	£ s. d.	£ s. d. 5,653 2 7	£ s. d.
Consolidated Fund-continued.	İ		
FOR SERVICES NOT PROVIDED FOR—continued.  ORDINARY REVENUE Account—continued.  Public Works Department:—	·	•	
Expenditure in connection with the restoration of the General Post Office, Wellington, for the period 1st	1,514 14 1		
Payment to A. Hansen as watchman, General Post	,		
Office ruins, from 1st to 8th February, 1888	2 8 0	1,517 2 1	
	ĺ	7,170 4 8	
Advances outstanding	••	133 13 2	7,303 17 10
Land Fund Account:—  Crown Lands Department:—  Location of settlers on Village and Homestead Settle-			
ments,— Board and lodging for S. Strong and family		2 6 0	
Advances outstanding	••	40 0 0	42 6 0
Accounts of Local Bodies:—  Advance Account:—		0.000	
Hurunui Rabbit Board	. ::	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Wellington Hospital Trustees Wellington and Wairarapa United Charitable Aid Board	::	2,000 0 0 800 0 0	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			24,638 8 1
Total for services not provided for	••		31,984 11 11
FOR SERVICES IN EXCESS OF VOTES.	Advances	Totals.	\$ i
ORDINARY REVENUE ACCOUNT:— Final Charges. Class II. Colonial Secretary,—	Advances.		
Vote 2 Class IV. Justice Department,—	197 15 6	197 15 6	
Vote 4 3,227 0 8 Class VI. Customs, &c.,—	1,549 10 0	4,776 10 8	
Vote 6	81 19 7	2,498 8 3	
Vote 8 8,089 0 5 Class XIII. Defence Department,—	••	8,089 0 5	
Vote 13 24,019 11 8	2,523 9 4	26,543 1 0	
£37,752 1 5	4,352 14 5	42,104 15 10	
STATE FORESTS ACCOUNT:— Class XVI. State Forests, &c.,— Vote 16 2,060 13 0	42 15 3	2,103 8 3	
£39,812 14 5	4,395 9 8		44,208 4 1
Total Consolidated Fund		••	£76,192 16 0
Public Works Fund.			
FOR SERVICES NOT PROVIDED FOR.			
PART I.:— Departmental,— Departmental,— Total Part I and Part I and Part I are I beauty I are I are I beauty I are I		,	
Salary of T. Calcutt, Land Purchase Officer, Dunedin, 1st July to 31st October, 1888		83 6 8	!
Roads,— Expenses in connection with Waitahuna Bridge	750 0 0		
Goods supplied in connection with road works at Motukaraka and Punakatere Village Settlements	11 9 0		
Public Buildings,—		761 9 0	
Second and third payments to W. Haddow, as trustee for the family of the late James Simson, on			
account of purchase of site for Lunatic Asylum, Nelson		200 0 0	•
Harbour Works,—	••		
Advance to Westport Harbour Board Rates on Native Lands,—	••	14,335 13 4	
Advance to Hawke's Bay County Council	•••	250 0 0	15,680 9 0
Carried forward		••	15,630 9 0

Brought forward	••			£	s.	d.	£	8.	đ.	£ 15,630		d. 0
Public Works Fund—continued.							]					
FOR SERVICES IN EXCESS OF	VOTES.											
PART I.:-	Final C	harges	Ad	van	ces.		Total	ş.				
Class I. Immigration,— Vote 17—Immigration Class IV. Roads,—	•••			457	12	8	457	12	8			
Vote 28—Roads to open up Lands Class VI. Purchase of Native Lands,—	1,488	2 0		322	15	0	1,810	17	0			
Vote 32—Purchase of Native Lands Class VII. Telegraph Extension,—	514	9 0		270	3	8	784	12	8			
Vote 33—Telegraph Extension Class VIII. Public Buildings, &c.,—	2,884	6 1		519	13	1	3,403	19	2			
Vote 42—School Buildings Class IX. Lighthouses, &c.,—	••			13	18	0	13	18	0			
Vote 45—Harbour Defences	•••			716	8	0	716	8	0	7,187	7	6
PART II.:-	4,886	17 1	2,	300	10	5	••			,,101	٠	٠
Class III. Roads,— Vote 53—Roads	410	1 0		66	16	2	476	17	2	476	17	2
PART III.:— Class II. Railways,— Vote 59—Pataruru-Rotorua " 67—Otago Central " 72—Permanent-way Class III. Expenses of Loans,—	1,274		1 :	33 <b>4</b> 056	<b>4</b> 6		1,274 334 3,056	4 1 6 1	10	110	••	
Vote 74—Expenses of Loans	1,947	14 10		••			1,947	14 1	10	6,612	8	7
	£3,221	16 10	3,	390	11	9				3,011		•
LOANS TO LOCAL BODIES:—										29,907	2	3
County of Selwyn	••			٠						500	0	0
Total Public Works Fu	ND	••		••			. ••			£30,407	2	3

Treasury, Wellington, 26th April, 1888.

JAMES C. GAVIN, Secretary to the Treasury.

JAMES B. HEYWOOD,

Assistant Secretary and Accountant.

In certifying this statement it is my duty to call attention to the fact that the total unauthorised expenditure exceeds the statutable limit of one hundred thousand pounds by a sum of £6,599 18s. 3d. That this was not discovered in time was owing to the vote for Eduction having been erroneously entered in the audit ledger in full, instead of subject to an abatement of £18,892, as stated in the estimates.

JAMES EDWARD FITZGERALD, Controller and Auditor-General.

### UNAUTHORISED EXPENDITURE ACCOUNT—continued.

### Government Life Insurance Department.

Particulars.	Amount.
Mr. G. R. George, salary as Timaru Resident Agent	£ s. d. 157 10 0
Compensation paid for loss of office	210 0 0
Expenses on account of Dunedin property	537 10 0
Refund of amount deposited on account of Mr. J. J. de Lambert's proposal	7 14 7
Allowance to Mr. H. Clapcott on account of leave of absence	125 0 0
	£1,037 14 7

(In the absence of the Commissioner), F. W. Frankland, Deputy Commissioner.

Examined and found correct.

James Edward FitzGerald,

Controller and Auditor-General.

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