

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:—			
<i>Colonial Secretary's Department:—</i>			
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	
<i>Lunacy Department:—</i>			
Salary of W. Vosper, which was misappropriated by G. White, late Superintendent, Lunatic Asylum, Nelson ..	..	4 8 11	
<i>Treasury Department:—</i>			
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	
<i>Justice Department:—</i>			
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	
<i>Postal Department:—</i>			
Value of postage-stamps destroyed by fire at Waerenga-hika .. .. .	..	8 0 0	
<i>Customs Department:—</i>			
Refund of duty charged on Australian wines imported for consumption at the New Zealand and South Seas Exhibition, Dunedin .. .. .	..	205 9 5	
<i>Marine Department:—</i>			
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	
<i>Education Department:—</i>			
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			
Consolidated Fund—<i>continued.</i>									
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 <i>Hay v. Thomson</i>	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.*

		£ s. d.	£ s. d.	£ s. d.
Consolidated Fund—<i>continued.</i>				
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
Public Works Fund.				
FOR SERVICES NOT PROVIDED FOR.				
PART I:—				
<i>Harbour Works:—</i>				
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	
<i>Advances outstanding</i> .. ..	.. ..	.. ..	200 0 0	
Total for services not provided for .. ..	.. ..	.. ..		788 10 1
FOR SERVICES IN EXCESS OF VOTES.				
PART I:—	Final Charges.	Advances.	Totals.	
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.
Government Life Assurance Department.									
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
									<u>£7,308 12 10</u>

JOSEPHUS H. RICHARDSON,
Deputy Commissioner.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

	£	s.	d.	£	s.	d.	£	s.	d.
Public Trust Office.									
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
									<u>£2 12 3</u>

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.]