

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