

SESS. II.—1897.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1897.

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:—			
<i>Legislative Department:—</i>			
One year's salary granted to M. Cosgrave, late Head Messenger, House of Representatives, upon his retirement .. .. .	..	187 0 0	
<i>Colonial Secretary's Department:—</i>			
Travelling-allowance to Ministers £1,038			
Less charged under "The Ministers' Salaries and Allowances Act, 1887" 1,000	38 0 0		
Travelling-expenses of His Excellency the Governor and Suite when travelling in the Urewera Country ..	59 10 0		
Salary of R. H. Govett, Chief Clerk, Colonial Secretary's Office, on leave, 1st April to 11th September, 1897 ..	112 15 7		
Salary of W. R. Holmes, late Audit Inspector, on leave prior to retirement, 1st April to 31st May, 1897 ..	40 16 8		
Grant to W. de B. Compton for services rendered in rescuing a prospector named Duncan, who was snowed up in the ranges	5 0 0		
<i>Colonial Treasurer's Department:—</i>		256 2 3	
Expenses in connection with "The Registration of People's Claims Act, 1896"—			
Clerical assistance £28 10 0			
Stamp duty 299 7 4	327 17 4		
Refund of moneys paid into the Consolidated Fund claimed by next-of-kin, in the estates of—			
Margaret Allen £15 16 4			
Samuel Young 718 18 10			
T. W. H. Reeves and others 13 16 3			
Robert Lingwood 151 14 0			
Lawrence Robertson 20 14 3	920 19 8		
<i>Industries and Commerce Department:—</i>		1,248 17 0	
Subsidy paid to Union Steamship Company for service to Rarotonga and the islands, 1st September to 31st December, 1896 .. .. .	..	333 6 8	
<i>Customs Department:—</i>			
Refund of Customs duty on samples for London Chamber of Commerce .. .. .	..	30 4 7	
<i>Education Department:—</i>			
Compassionate allowance to the widow of the late C. M. Masters, teacher of Native School, Whirinaki ..	..	100 0 0	
<i>Police Department:—</i>			
Compassionate allowance to the widow of the late Constable A. Reddell, Gisborne	155 2 6		
Compassionate allowance to the children of the late Sergeant S. C. W. Möller	287 8 9		
Compensation for loss of office,—			
Sergeant R. Gamble, Auckland £191 12 6			
Sergeant J. McMahon, Auckland 182 10 0	374 2 6		
<i>Survey Department:—</i>		816 13 9	
Refund to W. F. Boese of two-thirds of survey-fee, Section 15, Block IV., Manganui	16 13 4		
Subsidy paid to the Auckland Institute towards the control and management of the Little Barrier Island	200 0 0		
		216 13 4	
			3,188 17 7
Total for Services not provided for ..	..	..	£3,188 17 7

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			..			3,188	17	7
Consolidated Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.		Totals.			
Class I. Legislative Department,—									
Vote 1—Legislative Council ..	£80	11	2	..		80	11	2	
Class II. Colonial Secretary's Department,—									
Vote 7—Minister's Secretaries ..	61	19	10	..		61	19	10	
" 9—Electoral ..	421	19	4	967	8 6	1,389	7 10		
" 11—Registrar-General ..	117	10	4	..		117	10	4	
" 14—Miscellaneous Services ..	1,033	15	9	568	0 8	1,601	16 5		
Class III. Colonial Treasurer's Dept.,—									
Vote 18—Miscellaneous Services ..	1,306	12	0	100	0 0	1,406	12 0		
Class IV. Justice Department,—									
Vote 23—District, Magistrates', and									
Wardens' Courts ..	742	15	2	286	2 0	1,028	17 2		
" 24—Native Land Court ..	..			453	16 3	453	16 3		
" 26—Criminal Prosecutions ..	231	0	6	1,000	7 9	1,231	8 3		
Class V. Postal and Telegraph Department,—									
Vote 32—Telegraph-cable Subsidies ..	63	8	1	65	10 0	128	18 1		
" 34—Conveyance of Inland Mails ..	66	5	2	..		66	5 2		
" 36—Miscellaneous Services ..	282	4	3	3,260	8 5	3,542	12 8		
Class VI. Customs and Marine Depts.,—									
Vote 40—Marine: Miscellaneous Services ..	..			0	17 6	0	17 6		
Class VII. Stamps and Deeds Dept.,—									
Vote 41—Stamp Department ..	804	16	3	..		804	16 3		
" 42—Land and Deeds Registry ..	910	17	11	166	8 4	1,077	6 3		
Class VIII. Minister of Education,—									
Vote 43—Head Office ..	41	8	7	..		41	8 7		
" 46—Industrial Schools ..	701	11	10	..		701	11 10		
" 51—Lunatic Asylums ..	38	10	0	113	11 11	152	1 11		
" 54—Department of Labour ..	1,122	4	6	69	12 6	1,191	17 0		
Class IX. Mines Department,—									
Vote 57—Miscellaneous Services ..	..			176	9 11	176	9 11		
Class XI. Working Railways Dept.,—									
Vote 59—Working Railways ..	8,313	17	6	218	4 2	8,532	1 8		
Class XII. Public Buildings, &c., Dept.,—									
Vote 61—School Buildings ..	352	5	9	..		352	5 9		
" 63—Inspection of Machinery ..	..			22	14 2	22	14 2		
Class XIII. Defence Department,—									
Vote 64—Defence Department ..	31	16	9	..		31	16 9		
	£16,725	10	8	7,469	12 1		24,195	2 9	
TOTAL CONSOLIDATED FUND .. .. .	..			..		..	£27,384	0 4	
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
PART I:—									
Charges and Expenses of raising Loan under "The Aid to Public Works and Land Settlements Act, 1896,"—									
Advertising ..	..			..		509	2 1		
Discount on payment of instalments before due date..	..			..		430	4 2		
Miscellaneous ..	..			..		3	3 0		
Total for Services not provided for ..	..			..		..	942	9 3	
FOR SERVICES IN EXCESS OF VOTES.									
PART I:—	Final Charges.			Advances.		Totals.			
Class II. Public Works, Departmental,—									
Vote 77—Public Works, Departmental ..	£616	16	6	15	0 0	631	16 6		
Class III. Railways,—									
Vote 83—Marton-Te Awamutu, S. end ..	179	14	4	255	3 7	434	17 11		
" 95—Additions to open lines ..	4,716	15	8	..		4,716	15 8		
Class VII. Telegraph Extension,—									
Vote 103—Telegraph Extension ..	291	8	11	33	11 8	325	0 7		
	£5,804	15	5	303	15 3		6,108	10 8	
Total Part I. ..	..			..		..	7,050	19 11	
PART II:—									
Class I. Railways,—									
Vote 117—Marton-Te Awamutu Railway Construction Works ..	£0	0	9	..		0	0 9		
Total Part II. ..	..			..		..	0	0 9	
TOTAL PUBLIC WORKS FUND .. .. .	..			..		..	£7,051	0 8	

Land for Settlements Account.					
FOR SERVICES NOT PROVIDED FOR.				£ s. d.	£ s. d.
Albury Estate—					
Purchase of 30 acres acquired in connection with estate .. ..				..	120 0 0
Ardgowan Estate—					
Land-tax and harbour-rates charged against estate				303 16 5	
Rent of educational reserve				6 7 5	
Excess of area not provided for				32 9 0	
					342 12 10
Elsthorpe Estate—					
In payment of excess area disclosed by survey after purchase .. ..				..	550 0 0
Opouriao Estate—					
Special road-rates for year ended 31st March, 1897, charged against estate ..				..	95 10 5
Total Land for Settlements Account .. ..				..	£1,108 3 3

Government Loans to Local Bodies.					
FOR SERVICES NOT PROVIDED FOR.					£ s. d.
Amount of loan granted to Pohangina County Council for the cost of repairs of flood-damage to the Onepuhi Bridge .. ..				..	£152 0 0

AMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1897.

Examined and found correct.

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

Public Trust Office.					
FOR SERVICES NOT PROVIDED FOR.				£ s. d.	£ s. d.
Costs incurred in action, Te Pohe Mokoare v. Public Trustee and Registrar-General of Land, re title to certain Native reserves				74 6 10	
Expenses incurred in M. H. Shank's estate				14 16 9	
					£89 3 7

Wellington, 30th April, 1897.

Examined and found correct.

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

JAMES C. MARTIN,
Public Trustee.

Government Advances to Settlers Office.					
FOR SERVICES NOT PROVIDED FOR.				£ s. d.	£ s. d.
Legal expenses				1 11 11	
Refund valuation-fees				7 7 0	
Fire insurance premiums				8 1 11	
					17 0 10
FOR SERVICES IN EXCESS OF VOTE.					
Including £22,500 for half-year's interest on loan .. ..				..	23,359 15 10
					£23,376 16 8

Advances to Settlers Office, 3rd May, 1897.

Examined and found correct.

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

J. MCGOWAN,
Superintendent.

Approximate Cost of Paper.—Preparation, not given; printing (1,400 copies), £4 2s.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1897.

Price, 3d.

