

1899.  
NEW ZEALAND.

## UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1899.

*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>Colonial Treasurer's Department:—</i>			
Refund of moneys paid into the Consolidated Fund, being balances of intestate estates claimed by next of kin in the estates of—			
John Storey .. .. .	104 3 7		
William Collins .. .. .	3 6 1		
Edward Wallace .. .. .	20 10 3		
		127 19 11	
<i>Department of Justice:—</i>			
Refund to F. Flowers, being value of goods obtained by William Sykes, convicted for obtaining such goods by false pretences .. .. .	1 14 6		
Amount paid into Court in interpleader case of Tomkies v. Bland, wrongly paid by late Clerk of Court at Brunner .. .. .	15 2 8		
Salary of T. Howley, Clerk of Magistrate's Court at Timaru, on leave of absence, 1st April to 30th June, 1899 .. .. .	68 15 0		
		85 12 2	
<i>Postal Department:—</i>			
Refund to Messrs. Greensill and Oxley, of half penalty paid in connection with inability to carry on Havelock-Pelorus mail-service .. .. .	..	25 0 0	
<i>Customs Department:—</i>			
Compassionate allowance to widow of late H. J. Marsh, Clerk, Customs Department (in addition to £50 charged under Vote 39) .. .. .	63 15 1		
Gratuity to the widow of the late D. Logan, Writer, Dunedin .. .. .	50 0 0		
Refund to Christchurch City Council of amount paid on chimes, and costs of repairs to clock .. .. .	57 4 0		
		170 19 1	
<i>Marine Department:—</i>			
Compassionate allowance to A. Smith, in consequence of injuries received on board the "Tutanekai" (in addition to £100 charged under Vote 41) .. .. .	..	80 0 0	
<i>Stamp Department:—</i>			
Salary of G. G. Bridges, Land Transfer Office, Christchurch, while on leave, half-pay, 1st April to 31st August, 1899 .. .. .	..	114 11 8	
<i>Mines Department:—</i>			
Deposit on account of purchase-money of Mokihinui Coal-mine from Liquidator of company .. .. .	350 0 0		
Wages of Caretaker, Mokihinui Coal-mine, 21st January, to 17th February, 1899 .. .. .	12 0 0		
		362 0 0	
Carried forward .. .. .		966 2 10	



	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	50	17	6
<b>Public Works Fund—continued.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
	Final Charges.			Advances.			Totals.		
Class II. Public Works, Departmental,—									
Vote 75—Public Works, Departmental	£590	1	3	50	0	0	640	1	3
Class III. Railways,—									
Vote 77—Helensville Northwards ..	1,091	19	1	..	..	..	1,091	19	1
Vote 82—Midland Railway .. ..	4,494	4	8	74	6	1	4,568	10	9
Class VI. Purchase of Native Lands,—									
Vote 94—Purchase of Native Lands ..	1,582	16	10	129	15	10	1,712	12	8
Class IX. Lighthouses, Harbour Works, and Harbour Defences,—									
Vote 107—Harbour Defences .. ..	158	9	3	..	..	..	158	9	3
	£7,917	11	1	254	1	11			8,171 13 0
<b>TOTAL PUBLIC WORKS FUND</b> .. ..	..	..	..	..	..	..	..	..	<b>£8,222 10 6</b>
<b>Land for Settlements Account.</b>									
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
Vote 112—Land for Settlement expenses..	1,676	18	2	..	..	..	1,676	18	2
<b>TOTAL</b> .. .. .	..	..	..	..	..	..	..	..	<b>£1,676 18 2</b>

JAMES B. HEYWOOD,  
Secretary to the Treasury.

ROBERT J. COLLINS,  
Accountant to the Treasury.

The Treasury, Wellington, 25th April, 1899.

Examined and found correct.

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

<b>Government Advances to Settlers Office.</b>							£	s.	d.	£	s.	d.
<b>FOR SERVICES NOT PROVIDED FOR.</b>												
Solicitors' costs .. .. .	..	..	..	..	..	..	20	5	9			
Cablegrams in connection with loan	..	..	..	..	..	..	7	4	11			
<b>TOTAL</b> .. .. .	..	..	..	..	..	..				£27	10	8

JOHN MCGOWAN,  
Superintendent.

Advances to Settlers Office, 27th April, 1899.

Examined and found correct.

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

<b>SUMMARY.</b>							£	s.	d.
Consolidated Fund .. .. .	..	..	..	..	..	..	40,373	16	9
Public Works Fund .. .. .	..	..	..	..	..	..	8,222	10	6
Land for Settlements Account ..	..	..	..	..	..	..	1,676	18	2
Government Advances to Settlers Office	..	..	..	..	..	..	27	10	8
<b>TOTAL UNAUTHORISED EXPENDITURE</b> .. ..	..	..	..	..	..	..	£50,300	16	1

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