

1886.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1886.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund.									
FOR SERVICES NOT PROVIDED FOR.									
ORDINARY REVENUE ACCOUNT:—									
<i>Colonial Secretary's Department:—</i>									
Refund of the amount received for maintenance of Mrs. Jane Ramsay in Dunedin Asylum, from 18th December, 1866, to 20th December, 1884	307	15	11						
Amount granted to Waipawa City Council in aid of sufferers from late fires	£500	0	0						
Less amount recovered from sale of axes	1	2	6						
	498	17	6						
Expenses of fire brigade at Makotuku bush fires	82	0	0						
	580	17	6						
						888	13	5	
<i>Treasury Department:—</i>									
Balance of intestate estate of Ellen Fisher repaid to Public Trustee	45	18	6						
Advance to the County of Inangahua in respect of the subsidy payable under "The Local Bodies' Finance and Powers Act, 1885"	£1,000	0	0						
Less amount recovered	365	12	6						
	634	7	6						
Advance to County of Manawatu to complete the Sanson-Carnarvon Tramway	2,000	0	0						
Amount of money order issued to T. S. Graham in 1870, and paid to Public Account now reissued ..	0	17	7						
						2,681	3	7	
<i>Justice Department:—</i>									
Further compensation to E. Hardcastle for loss of office as Resident Magistrate, Wellington ..	..					78	4	2	
<i>Postal and Telegraphic Department:—</i>									
Arrears of pension, H. Bailey, late post office messenger, New Plymouth, 1st November, 1880, to 31st March, 1885	..					95	5	0	
<i>Customs Department:—</i>									
Expenses in connection with the various quarantine stations in the colony,—									
Pay	390	0	0						
Rations	37	13	11						
Medicines	4	6	8						
Timber, labour, &c.	39	11	9						
Miscellaneous	82	13	6						
						554	5	10	
<i>Native Department:—</i>									
Refund of fees paid to Native Land Court on hearing of claims to Tatu West in 1883	59	3	0						
Board, clothing, &c., supplied to Samoan chiefs on their visit to New Zealand	167	13	5						
Rene te Ua, compensation for land taken	50	0	0						
						276	16	5	
<i>Working Railways Department:—</i>									
Gratuity to widow of late J. Chrisp, labourer, Dunedin Section	50	14	0						
Gratuity to widow of late P. Murphy, porter, Dunedin Section	58	13	9						
Carried forward	109	7	9			4,574	8	5	

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	109 7 9	4,574 8 5	
Consolidated Fund—<i>continued.</i>			
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>			
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
<i>Working Railways Department—continued.</i>			
Gratuity to widow of late J. T. Stewart, guard, Auckland Section	78 5 0		
Gratuity to widow of late Z. Aldous, guard, Waimate, Hurunui-Bluff Section	62 10 0		
Gratuity to daughters of late — Mathews, gatekeeper, Addington Station	45 10 0		
Gratuity to widow of late — Ewen, engine-driver, Auckland Section	20 0 0		
Expenses incurred by B. Morrall in connection with the death of his daughter, killed at Rangiora	28 5 0		
Expenses incurred by T. Keir in connection with the death of son and daughter, killed at Rangiora	23 6 0		
Expenses incurred by D. Mackay and wife, who were injured at Rangiora	88 5 6		
Compensation to J. Martin, labourer, Dunedin Section	50 0 0		
Compensation to Mrs. W. H. Fitzer, widow of late Stationmaster, Kurow	70 0 0		
Salary of T. Mackay, Steward of Railway Reserves, Wellington, 1st July, 1885, to 28th February, 1886	133 6 8		
Wages of J. Brown, labourer, Napier	8 10 7		
Payment to C. W. Dawson as damages, interest, and costs for destruction of saw-mill at One-Tree Point, Invercargill	2,257 9 9		
London costs of Messrs. Mackrell, Maton, and Co. in case Dawson v. Queen	43 6 0		
Claims in case Studholme v. Queen for damage at Hind, Canterbury	622 1 11		
		3,640 4 2	
<i>Militia and Volunteers Department:—</i>			
Commutation of pension to Dr. A. J. Leggatt, Nelson, for injury received at rifle-practice	..	500 0 0	
<i>Armed Constabulary Department:—</i>			
Compassionate allowance to widow of late C. Hammond, constable, Waikato	..	92 4 0	
<i>Mines Department:—</i>			
Payment to Kidd and McEachren, on account of compensation to H. Skeg, for removal of buildings at Dunedin	..	265 0 0	
<i>Crown Lands Department:—</i>			
Native land duty on leases at Rotorua	..	51 5 0	
<i>Public Works Department:—</i>			
Additional house allowance to Hon. W. J. M. Lamach for year ended 4th January, 1886	100 0 0		
Supplies, repairs, cartage, &c., to Ministerial residences, Wellington	15 7 5		
		115 7 5	
Advances outstanding	..	9,238 9 0	
		99 2 2	
			9,337 11 2
LAND FUND ACCOUNT:—			
Advances on account of rates payable on Crown and Native lands,—			
Hawke's Bay County	313 0 0		
Tauranga County	15 15 6		
		328 15 6	
Payment to A. C. Kimbell for services rendered in connection with inquiries at Dunedin re illegal occupation of Crown lands	..	300 0 0	
Native land duty, &c., on leases at Rotorua	..	347 11 0	
Purchase of pre-emptive right on Run No. 244, Otago	..	460 0 0	
			1,436 6 6
Total for Services not provided for	..	..	10,773 17 8
FOR SERVICES IN EXCESS OF VOTES.			
ORDINARY REVENUE ACCOUNT:—	Final Charges.	Advances.	Totals.
Class II. Colonial Secretary,—			
Vote 6—Audit Office	£1,000 14 9	81 14 2	1,082 8 11
9—Agent-General's Department	153 12 4	..	153 12 4
10—Charitable	13,984 2 0	115 13 8	14,099 15 8
12—Printing and Stationery	1,622 5 11	2,423 13 10	4,045 19 9
14—Miscellaneous Services	1,683 4 8	119 0 11	1,802 5 7
Carried forward	18,443 19 8	2,740 2 7	21,184 2 3
			10,773 17 8

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

Brought forward		£ s. d.	£ s. d.	£ s. d.
		..	..	10,773 17 8
Consolidated Fund—continued.				
FOR SERVICES IN EXCESS OF VOTES—continued.				
ORDINARY REVENUE ACCOUNT—continued.	Final Charges.	Advances.	Totals.	
Brought forward	£18,443 19 8	2,740 2 7	21,184 2 3	
Class III. Colonial Treasurer,—				
Vote 15—Treasury Department ..	183 17 7	..	183 17 7	
16—Property-tax Department ..	2,545 5 4	21 17 0	2,567 2 4	
Class IV. Minister of Justice,—				
Vote 23—Bankruptcy	2,046 6 1	372 4 2	2,418 10 3	
Class V. Postmaster-General and Com-				
missioner of Telegraphs,—				
Vote 31—Maintenance, repairs, and				
miscellaneous	2,278 0 4	687 9 1	2,965 9 5	
33—Conveyance of mails by sea ..	4,742 12 3	225 5 0	4,967 17 3	
34—Conveyance of inland mails ..	1,165 19 9	..	1,165 19 9	
Class VIII. Minister of Education,—				
Vote 42—Head Office	36 15 1	..	36 15 1	
45—Industrial Schools	757 10 6	..	757 10 6	
Class IX. Minister of Native Affairs,—				
Vote 49—Native Department	72 2 11	40 14 6	112 17 5	
50—Native Land Court	2,061 18 11	882 5 2	2,944 4 1	
Class XI. Minister for Public Works,—				
Vote 55—Government Domains	122 12 4	..	122 12 4	
57—Miscellaneous services	12 10 3	..	12 10 3	
Class XII. Minister of Defence,—				
Vote 58—Artillery and other corps ..	5,434 12 1	..	5,434 12 1	
60—Stores and magazines	33 11 10	4 19 9	38 11 7	
61—Armed constabulary police	..	607 14 11	607 14 11	
63—Miscellaneous services	..	1,586 3 2	1,586 3 2	
	39,937 14 11	7,168 15 4	47,106 10 3	
LAND FUND ACCOUNT:—				
Class XII. Minister of Lands,—				
Vote 68—Survey Department	..	12,522 12 5	12,522 12 5	59,629 2 8
	£39,937 14 11	£19,691 7 9		
TOTAL CONSOLIDATED FUND	..	..	..	£70,403 0 4
Public Works Fund.				
FOR SERVICES NOT PROVIDED FOR.				
RAILWAYS,—				
Travelling expenses in connection with land compensation			20 11 6	
and public buildings	..	..		
Irrecoverable amount required to be written off Imprest			0 11 8	
Account of District Engineer, Auckland	..	..		
			21 3 2	
Advances outstanding	..	..	47 16 0	68 19 2
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.	Advances.	Totals.	
Class II. Public Works, Departmental,—				
Vote 72—Public Works, Departmental ..	£701 6 8	1,073 6 9	1,774 13 5	
Class VIII. Telegraph Extension,—				
Vote 112—Telegraph Extension	3,809 19 0	812 5 10	4,622 4 10	6,396 18 3
	£4,511 5 8	£1,885 12 7		
TOTAL PUBLIC WORKS FUND	..	..	..	£6,465 17 5
PUBLIC TRUST OFFICE.				
FOR SERVICES NOT PROVIDED FOR:—				
Public Trustee's Expenses Account,—				
Amount paid to the estate of the late M. A. E.				
Walters, being a rebate of commission	..	..	..	£6 11 2

Treasury, 12th May, 1886.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.

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