

PUBLIC ACCOUNTS, 1889-90.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1890.

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 Waerengaa-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	
<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 Hay v. Thomson	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
Carried forward	..	..	4,412 5 3