

1892.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1892.

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:—			
Legislative Departments:—			
Cost of electric lamps, Parliamentary Buildings ..	..	61 13 11	
Colonial Secretary's Department:—			
Honorarium to members of Representation Commission appointed under "The Representation Act, 1897,"—			
E. Dobson £150 0 0			
J. Hislop 150 0 0			
T. M. Haultain 150 0 0			
	450 0 0		
Expenses incurred in carrying out the provisions of "The Factories Act, 1891,"—			
Salaries £139 2 2			
Advertising 31 0 7			
Travelling-expenses 5 5 0			
	175 7 9		
Treasury Department:—		625 7 9	
Refund of amounts in under-mentioned estates claimed by next-of-kin, after lapse of ten years,—			
T. Kelly	3 0 11		
R. M. Palmer	22 8 7		
James Walker	521 15 5		
		547 4 11	
Justice Department:—			
Salary of G. W. Prictor, Warder, Wellington Gaol, for month of April, on retirement	..	15 0 0	
Postal and Telegraph Department:—			
Gratuity to widow of W. F. Kruse, accidentally killed by telegraph-wire	..	100 0 0	
Working Railways Department:—			
Cash burned in fire at Sefton Railway-station, being receipts on account of property-tax	..	7 15 3	
Stock Department:—			
Refund of Customs duty on rabbit-fence-making machinery	..	69 4 0	
Defence Department:—			
Compensation for loss of office,—			
C. Browning, Magazine-keeper, Lyttelton £103 1 9			
J. Bezar, Drill-instructor, Masterton .. 249 6 8			
J. Hyde, Drill-instructor, Wellington .. 169 9 9			
H. McQuarters, Torpedo Corps, Auckland 36 6 0			
	558 4 2		
Expenses of printing the New Zealand Army List ..	8 0 0		
Compassionate-allowance to A. Willis, widow of the late Constable Willis, Dunedin	164 5 0		
Further compensation for loss of office granted to C. T. Browne, Chief Detective	75 1 6		
		805 10 8	
Advances outstanding	..	2,231 16 6	
		56 6 8	
			2,288 3 2
LAND FUND ACCOUNT:—			
Lands and Survey Department:—			
Payments in lieu of remission certificates under "The Naval and Military Settlers' Land Act, 1891" ..	..	..	2,315 0 0
Carried forward	..	..	4,603 3 2

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

Brought forward..	£	s.	d.	£	s.	d.	£	s.	d.
	..	..	..	..	..	..	4,603	3	2
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ACCOUNTS OF LOCAL BODIES:—									
Advances Account:—									
Waitaki County,—									
Compensation for loss sustained or damage done in connection with the Proclamation of the Marehewhenua River as a sludge-channel for deposit of tailings under "The Mining Act, 1886"	..	..	..	..	1,610	0	0		
Less amount recovered	..	..	..	..	210	2	0		
								1,399	18 0
Total for services not provided for ..	..	..	..	..	..	..		6,003	1 2
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.			Totals.		
Class I. Legislative Departments,—									
Vote 2—House of Representatives ..	3	12	2	..	..	3	12	2	
" 3—General Expenses ..	210	5	4	..	..	210	5	4	
Class II. Colonial Secretary's Department,—									
Vote 9—Electoral Department ..	797	15	11	..	..	797	15	11	
" 12—Agent-General's Department ..	465	10	6	..	..	465	10	6	
" 13—Printing and Stationery ..	139	2	10	3,204	14 6	3,343	17 4		
" 14—Miscellaneous Services ..	1,650	1	0	529	9 0	2,179	10 0		
Class IV. Justice Department,—									
Vote 20—Crown Law Office ..	9	7	2	..	..	9	7	2	
" 21—Supreme Court ..	32	15	11	..	..	32	15	11	
" 22—Bankruptcy ..	..	..	..	11	10 8	11	10 8		
" 23—District, Resident Magistrates, and Wardens' Courts ..	168	4	3	..	..	168	4	3	
" 24—Criminal Prosecutions ..	512	1	0	328	19 2	841	0 2		
" 25—Coroners ..	688	19	6	..	..	688	19	6	
Class V. Post and Telegraph Department,—									
Vote 32—Conveyance of Mails by Sea ..	2,195	2	9	..	..	2,195	2	9	
" 35—Miscellaneous Services ..	6,205	17	6	..	..	6,205	17	6	
Class VI. Customs and Marine Departments,—									
Vote 36—Customs Offices and Services ..	359	5	0	112	10 11	471	15 11		
" 39—Marine, Miscellaneous Services ..	396	9	2	..	..	396	9	2	
Class VII. Stamps and Deeds Department,—									
Vote 41—Land and Deeds Registry ..	401	3	2	113	15 10	514	19 0		
Class VIII. Education Department,—									
Vote 44—Native Schools ..	144	10	7	9	9 6	154	0 1		
" 45—Industrial Schools ..	1,420	18	8	..	..	1,420	18	8	
" 48—Lunatic Asylums ..	..	..	..	331	6 3	331	6 3		
Class XII. Public Buildings and Domains Department,—									
Vote 60—Government Domains ..	22	2	3	..	..	22	2	3	
Class XIII. Minister of Defence,—									
Vote 62—Permanent Militia and Volunteers ..	195	12	8	366	3 2	561	15 10		
	£16,018	17	4	5,007	19 0	21,026	16	4	
LAND FUND ACCOUNT:—									
Class XIV. Lands and Survey Department,—									
Vote 67—Rotorua Sanatorium ..	35	10	9	94	18 3	130	9 0		
" 68—Miscellaneous ..	118	8	8	..	..	118	8 8		
	153	19	5	94	18 3	248	17	8	
	£16,172	16	9	5,102	17 3				
								21,275	14 0
TOTAL CONSOLIDATED FUND	..	..	..	..	..	..		£27,278	15 2
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
PART I.:—									
Rates on Native Lands, payable under "The Crown and Native Lands Rating Act, 1882,"—									
Counties,—									
Hawera ..	..	..	..	305	15 1				
Hobson ..	..	..	..	75	17 4				
Manawatu ..	..	..	..	100	4 8				
Rangitikei ..	..	..	..	266	2 4				
Wairarapa North ..	..	..	..	124	17 4				
Wairoa ..	..	..	..	6	3 8				
						879	0 5		
Town Board,—									
Kihikihi ..	..	..	..	..	..	1	3 5		
Carried forward ..	..	..	..	..	..	880	3 10		

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..			880	3	10			
Public Works Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
PART I.—continued.									
Rates on Native Lands, &c.—continued.									
Road Boards,—									
Awahitu	2	14	4						
Komokoriki	2	1	0						
Masterton	26	16	7						
Mauku	0	9	4						
Okato	1	11	2						
Onewhero	1	0	5						
Oruru	11	17	1						
Parihaka	70	2	8						
Picton	46	1	5						
Porangahau	54	16	9						
Port Victoria	6	5	0						
Te Horo	39	12	9						
Waitara West	11	9	10						
Wallingford	2	3	8						
Whakatane	35	16	7						
Whangaparaoa	0	2	4						
Whareora	0	10	9						
Wellington	39	1	5						
						352	13	1	
Harbour Boards,—									
Gisborne	868	2	11						
Oamaru	22	0	0			890	2	11	
									2,122 19 10
Less rates on Native lands received	..			..		..			84 19 7
									2,038 0 3
FOR SERVICES IN EXCESS OF VOTES.									
PART I. :—									
Class IV. Roads,—	Final Charges.			Advances.		Totals.			
Vote 94—Grants in aid	4,421	15	5	14	1 10	4,435	17	3	
Class VII. Telegraph Extension,—									
Vote 100—Telegraph Extension	772	16	0	..		772	16	0	
Class IX. Harbour Defences,—									
Vote 108—Harbour Defences	347	7	8	..		347	7	8	
	£5,541	19	1	14	1 10				5,556 0 11
TOTAL PUBLIC WORKS FUND	..			..		..			£7,594 1 2

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

Treasury, Wellington, 28th April, 1892.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

	£	s.	d.	£	s.	d.	£	s.	d.
Government Life Insurance Department.									
FOR SERVICES NOT PROVIDED FOR.									
Compensation for loss of office,—									
N. L. Gurr	113	15	2						
S. W. D'Arcy Irvine	1,040	1	5						
W. W. Knowles	426	18	9						
S. B. Ludbrook	219	2	8						
A. B. Smythe	105	11	10			1,905	9	10	
Gratuity (equivalent to three months' salary) to S. W. D'Arcy Irvine on abolition of office of Inspector and Superintendent of Branches	..			..		163	15	0	
Salaries of officers granted leave of absence on retirement, 1st April to 31st May	..			..		145	3	4	
Alterations in departmental premises at Dunedin	..			..		334	4	9	
									£2,548 12 11

J. H. RICHARDSON,
Commissioner.

Wellington, 29th April, 1892.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

Public Trust Office. FOR SERVICES NOT PROVIDED FOR.	£ s. d.	£ s. d.	£ s. d.
Compensation for loss of office,—			
R. A. Pyke	85 19 2		
J. C. Small	144 7 5		
Deficiency in realisation of mortgage securities		230 6 7	
Amount paid in settlement of claim made for breach of trust in estate of Thomas Waters		1,717 7 9	
Amount advanced to pay cost of preparing instruments for obtaining administration in estate of Edwin Clarke, which was not granted		550 0 0	
Refund of fees and commission in the estate of John Byrne, for the benefit of the widow of the deceased		5 10 4	
Amount of charges for administration of intestate estates without the necessary funds		4 16 2	
		163 1 1	
			£2,671 1 11

Wellington, 29th April, 1892.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

J. K. WARBURTON,
Public Trustee.

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