

1895.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1895.

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 Department :—			
Salary, extra clerk assisting in the preparation of the General Assembly Library Catalogue	..	38 10 0	
Colonial Secretary's Department :—			
Travelling-allowance to Ministers .. £1,213 10 0			
Less charged under "The Ministers' Salaries and Allowances Act, 1887" .. 1,000 0 0	213 10 0		
Grant in aid of relief of the shipwrecked passengers and crew of the s.s. "Wairarapa"	100 0 0		
		313 10 0	
Colonial Treasurer's Department :—			
Industries and Commerce Department,—			
Timber shipped to London, and insurance on same ..	534 15 3		
Freight on same	368 15 3		
		903 10 6	
Justice Department :—			
Purchase-money of Courthouse site, Section 296, South Rakaia Township	..	75 0 0	
Postal and Telegraph Department :—			
Compensation for loss of office paid to J. Bagge, late Postmaster at Masterton	817 18 11		
Less amount charged to "Civil Service Act, 1866" ..	464 10 5		
		353 8 6	
Customs Department :—			
Expenses in connection with the Royal Commission on the Tariff,—			
Salary of Secretary, to 28th Feb., 1895 .. £13 10 0			
Travelling-expenses	104 12 0		
Reporters	26 19 6		
Advertising	26 6 11		
Messenger	3 0 0		
	174 8 5		
Compensation for clothing destroyed during quarantining of the s.s. "Rimutaka"	19 10 0		
		193 18 5	
Education Department :—			
Salary of R. T. Curtis, Teacher, Native School, Wairau (1st to 11th April, 1895), granted leave of absence on retirement	..	1 10 6	
Lunacy Department :—			
Grant to the Thames and Coromandel United Charitable Aid Board	..	100 0 0	
Police Department :—			
Compassionate allowance to the widow of the late Constable Leahy, Stratford	155 2 6		
Expenses in connection with the wreck of the s.s. "Wairarapa,"—			
Charter of steamer £114 0 0			
Expenses incurred by the police at the scene of the wreck	99 1 4		
Payments made to Maoris and others	63 16 0		
	276 17 4		
		431 19 10	
Carried forward	..	2,411 7 9	

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	..			2,411	7	9			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
<i>Survey Department:—</i>									
Roading and other expenses in connection with the Cheviot Estate,—									
Salaries	147	11	0						
Wages	4,856	7	4						
Road contracts, travelling-expenses, and sundries ..	1,620	3	7						
Timber	141	9	0						
Freight and cartage	289	15	9						
Contribution under "The Hospitals and Charitable Institutions Act, 1886," for the year ended 31st March, 1895	144	4	2						
Value of land severed from the Mount Palm Estate by rabbit-proof fence	147	14	10						
	7,847	5	8						
Less amount recovered from the Cheviot Estate Account	874	0	4				6,473	5	4
							8,884	13	1
<i>Advances outstanding</i>	..						100	10	6
Total for services not provided for ..	..								8,985 3 7
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—	Final Charges.			Advances.			Totals.		
Class I. Legislative Department,—									
Vote 1—Legislative Council ..	£10	14	4	..			10	14	4
Class II. Colonial Secretary's Department,—									
Vote 11—Registrar-General ..	56	18	5	..			56	18	5
Class III. Colonial Treasurer's Department,—									
Vote 17—Office of Industries and Commerce	139	9	4	..			139	9	4
Class IV. Justice Department,—									
Vote 20—Department of Justice ..	1	13	4	..			1	13	4
" 24—District, Magistrates', and Wardens' Courts ..	168	13	6	..			168	13	6
" 26—Validation of Native Titles ..	155	11	6	..			155	11	6
" 27—Criminal Prosecutions ..	2,787	6	11	299	2	5	3,086	9	4
" 30—Miscellaneous	..			74	4	1	74	4	1
Class V. Postal and Telegraph Department,—									
Vote 32—Telegraph-cable Subsidies..	183	11	8	..			183	11	8
Class VI. Customs and Marine Departments,—									
Vote 37—Customs Offices and Services	..			2	19	11	2	19	11
Class VII. Stamps and Deeds Department,—									
Vote 42—Land and Deeds	175	16	5	145	7	6	321	3	11
Class VIII. Minister of Education,—									
Vote 45—Native Schools	236	18	11	50	0	0	286	18	11
" 46—Industrial Schools	438	15	3	..			438	15	3
" 50—Lunatic Asylums	4,066	15	5	6	2	9	4,072	18	2
Class XI. Working Railways Department,—									
Vote 58—Working Railways	21	1	7	34	17	0	55	18	7
Class XII. Public Buildings, &c.,—									
Vote 62—Inspection of Machinery ..	44	10	11	47	9	3	92	0	2
	£8,487	17	6	660	2	11			9,148 0 5
TOTAL CONSOLIDATED FUND ..	..			..			..		£18,133 4 0
Public Works Fund.									
FOR SERVICES IN EXCESS OF VOTES.									
PART I.:—	Final Charges.			Advances.			Totals.		
Class II. Public Works, Departmental,—									
Vote 75—Public Works, Departmental	£330	8	1	..			330	8	1
TOTAL PUBLIC WORKS FUND	..			..			..		£330 8 1

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

Treasury, Wellington, 20th April, 1895.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

Government Life Insurance Department.		£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.							
Compensation for loss of office :—							
A. D. Ellis, Clerk, Head Office, Wellington		147	14	11			
E. O'S. McCarthy, formerly Clerk, Head Office, Wellington		57	8	4			
							£205 3 3

Wellington, 8th May, 1895.

J. H. RICHARDSON,
Government Insurance Commissioner.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

Public Trust Office.		£	s.	d.	£	s.	d.
SERVICES NOT PROVIDED FOR.							
Costs incurred in conserving the estate of R. Aitken, deceased		5	13	6			
Loss in administering the estate of F. E. Noble, deceased		6	1	11			
Loss in administering the estate of Edward Gillett, deceased		2	10	0			
Legal costs in trying to recover property in the estate of Hugh Campbell, deceased		102	2	5			
Compensation for loss of office, Eugene O'S. McCarthy, Clerk	.. £104 0 0						
Less amount received from the Government Insurance Department		57	8	4			
					46	11	8
Cost of drafting "The Public Trust Office Consolidation Bill," "The Unclaimed Lands Bill," and "and "The Lunatics Act Amendment Bill"		250	0	0			
Deficiency in realisation of mortgage securities—Mortgage		1,272	4	8			
							£1,685 4 2

Wellington, 3rd May, 1895.

J. K. WARBURTON,
Public Trustee.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

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5. The fifth part of the report is a detailed description of the recommendations of the study.

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7. The seventh part of the report is a detailed description of the future research needs.

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