

1900.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1900.

Presented to both Houses of the General Assembly pursuant to Section 49 of "The Public Revenues Act, 1891."

	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund.									
FOR SERVICES NOT PROVIDED FOR.									
ORDINARY REVENUE ACCOUNT:—									
<i>Colonial Secretary's Department:—</i>									
Expenses incurred in procuring and shipping fourteen moose from Canada to New Zealand .. ..	..			1,494	16	6			
<i>Treasury Department:—</i>									
Refund to the Public Trustee of expenses incurred in administering "The Unclaimed Lands Act, 1894" ..	..			25	16	4			
<i>Land- and Income-tax Department:—</i>									
Subsidy on separate rates to the Lincoln Road Board, not being general rates within the meaning of "The Local Bodies' Finance and Powers Act, 1885" ..	..			85	10	5			
<i>Justice Department:—</i>									
Refund of part of fine of £5, imposed under "The Printers and Newspapers Registration Act, 1868" ..	4	0	0						
Refund of part of fine of £5, inflicted for breach of by-law of Petone Borough	4	0	0						
				8	0	0			
<i>Industries and Commerce:—</i>									
Charges and expenses in connection with charter of s.s. "Undaunted," for initiating trade with South Africa .. £5,088 0 9									
Less freights recovered 2,115 10 9				2,972	10	0			
Charges and expenses in connection with shipment of produce to South Africa	700	14	3						
				3,673	4	3			
<i>Prisons Department:—</i>									
Compensation for loss of office to G. S. Reston, late Gaoler, Auckland Prison .. ..	..			400	0	0			
<i>Post and Telegraph Department:—</i>									
Donation to Waitekauri Fire-brigade towards cost of plant .. ..	..			1	0	0			
<i>Customs Department:—</i>									
Refund of Customs duty on stained-glass window in memory of late Bishop Harper .. ..	..			8	4	0			
<i>Stamp Department:—</i>									
Refund of two fines of £5 each imposed for technical breach of Stamp Act	10	0	0						
Fines remitted in prosecutions under "The Stamp Act, 1882"	92	0	0						
				102	0	0			
<i>Education Department:—</i>									
Grant in aid of District High Schools,—									
Hokitika	100	0	0						
Kumara	100	0	0						
				200	0	0			
<i>Lunacy Department:—</i>									
Subsidy to the North of Auckland Hospital and Charitable Aid Board, being a special allowance ..	..			114	8	11			
Carried forward .. ..	..			6,113	0	5			

Brought forward	£ s. d.	£ s. d.	£ s. d.
	..	6,113 0 5	
Consolidated Fund—continued.			
<i>Railway Department:—</i>			
Compassionate allowance to Mrs. Arnott, on death of husband, J. G. Arnott, carpenter, Greymouth ..	50 0 0		
Compassionate allowance to Mrs. Elwin, on death of her husband, W. Elwin, porter, Auckland ..	50 0 0		
Compassionate allowance granted to W. Dowrick, in consideration of accident sustained ..	20 0 0		
Further compassionate allowance granted to Mrs. Gilchrist, on death of her husband, Robert Gilchrist, platelayer, Waitati	25 0 0		
		145 0 0	
<i>Mines Department:—</i>			
Sundry maps, plans, &c., done by Survey Department ..	..	3,966 2 3	
<i>Defence Department:—</i>			
Compensation to Major J. Coleman, Wellington, on retirement from service	473 13 7		
Compensation to Captain J. Grant, Auckland, on retirement from service	265 12 5		
Deposit for passages to England of Mrs. and Miss Penton, wife and daughter of Commander of Forces.. ..	60 0 0		
		799 6 0	
<i>Police Department:—</i>			
Compassionate allowance to Mrs. Hobson, on death of her husband, Abraham Hobson, constable, Mercer ..	..	164 5 0	
Total for Services not provided for .. .. .	..		11,187 13 8
FOR SERVICES IN EXCESS OF VOTES.			
	Final Charges.	Advances.	Totals.
ORDINARY REVENUE ACCOUNT:—			
Class II. Colonial Secretary's Department,—			
Vote 9—Electoral Department	£597 11 8	752 0 9	1,349 12 5
" 11—Registrar-General's Dept... ..	120 1 5	..	120 1 5
" 12—Agent-General's Dept.	646 3 9	..	646 3 9
Class III. Colonial Treasurer's Department,—			
Vote 17—Old-age Pensions Office	358 9 10	..	358 9 10
Class IV. Justice Department,—			
Vote 23—Bankruptcy	37 1 6	7 9 1	44 10 7
" 26—Validation of Native Titles	37 17 8	..	37 17 8
Class V. Post and Telegraph Department,—			
Vote 32—Post and Telegraph: Salaries	1,298 1 0	..	1,298 1 0
" 33—Telegraph Cable Subsidies.. .. .	178 7 1	2,216 11 6	2,394 18 7
" 38—Miscellaneous Services	715 14 4	..	715 14 4
Class VI. Customs and Marine Departments,—			
Vote 42—Marine: Miscellaneous Services	2,727 16 8	1 5 8	2,729 2 4
Class VII. Stamps and Deeds Department,—			
Vote 43—Stamp Department	367 6 3	..	367 6 3
" 44—Land and Deeds Registry.. .. .	450 11 4	115 8 2	565 19 6
Class VIII. Minister of Education,—			
Vote 45—Head Office	42 3 1	1 18 6	44 1 7
" 56—Department of Labour	328 9 6	..	328 9 6
Class X. Department of Agriculture,—			
Vote 60—Department of Agriculture	3,302 13 6	2,715 19 9	6,018 13 3
Class XIII. Defence Department,—			
Vote 68—South Africa Contingent	22,063 10 1	18,022 14 10	40,086 4 11
Class XV. Lands and Survey Department,—			
Vote 72—Department of Lands and Survey .. .. .	..	3,547 6 8	3,547 6 8
	£33,271 18 8	27,380 14 11	60,652 13 7
TOTAL CONSOLIDATED FUND .. .. .	..	..	£71,840 7 3
Public Works Fund.			
FOR SERVICES NOT PROVIDED FOR.			
<i>Native Land Purchase:—</i>			
Payment to Messrs. Stafford, Treadwell, and Field, being bills of costs, &c., in the case of Public Trustee v. Kemp and Buller .. .. .	..	..	142 6 7
Carried forward .. .. .	..	..	142 6 7

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	142	6	7
Public Works Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
Class I. Immigration,—									
Vote 76—Immigration	£234	14	9	..	..	..	234	14	9
Class II. Public Works, Departmental,—									
Vote 77—Public Works, Departmental	86	14	3	338	18	2	425	12	5
Class III. Railways,—									
Vote 80—Thames—Te Aroha ..	169	18	3	..	..	..	169	18	3
" 85—Blenheim—Awatere ..	349	9	7	..	..	..	349	9	7
Class XI. Contingent Defence,—									
Vote 115—Contingent Defence ..	2,809	15	8	3,859	1	4	6,668	17	0
	£3,650	12	6	4,197	19	6		7,848	12 0
TOTAL PUBLIC WORKS FUND .. ..	..	..	..	..	..	..	..	£7,990	18 7

SUMMARY.

	£	s.	d.
Consolidated Fund	71,840	7	3
Public Works Fund	7,990	18	7
TOTAL UNAUTHORISED EXPENDITURE	£79,831	5	10

JAS. B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1900.

Examined and found correct.

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

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