

New Zealand.



ANALYSIS.

| Title. Address. | |
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| 1. Short Title. | |
| GRANTS OUT OF THE PUBLIC ACCOUNT. | |
| 2. Grant of £1,102,888, and fees. | |
| APPROPRIATION OF GRANTS. | |
| 3. Appropriation of £2,498,696 out of Consolidated Fund, and fees. | |
| 4. Provision for salaries and expenses chargeable to the State Forests Account, £3,100. | |
| 5. Provision for expenses chargeable to Cheviot Estate Account not provided for under Act, £3,500. | |
| 6. Provision for expenses chargeable to the Land for Settlements Account not provided for under Act, £2,380. | |
| 7. Provision for salaries, &c., in Public Trust Office, £8,445. | |
| 8. Provision for salaries, &c., in Insurance Department, £56,864. | |
| | 9. Provision for salaries, &c., in the Government Advances to Settlers Office, £56,357. |
| | 10. Government Insurance and other Departments may make payments out of "Unauthorised." |
| | 11. Authority to issue moneys payable under agreements validated by "The Auckland Gold Fields Proclamations Validation Act, 1869." |
| | 12. Subsidies to be paid to local bodies. |
| | 13. Indemnity. |
| | 14. Moneys payable for roads or other public works may be paid over to local bodies. |
| | 15. Provision for charges or expenses incurred by local governing bodies. |
| | 16. Cost of collection of goldfields revenue not to be defrayed out of county fund. |
| | 17. £150,000 to be transferred to the Public Works Fund. |
| | Schedules. |

1896, No. 63.

AN ACT to apply a Sum of Money out of the Consolidated Fund and other Moneys to the Service of the Year ending the Thirty-first Day of March, One thousand eight hundred and ninety-seven, and to appropriate the Supplies granted in this Present Session. Title.
[17th October, 1896.]

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand, in Parliament assembled, towards making good the Supply which we have cheerfully granted to Your Majesty in this session of Parliament, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the General Assembly of New Zealand in this present Parliament assembled, and by the authority of the same, as follows:— Address.

1. The Short Title of this Act is "The Appropriation Act, 1896." Short Title.

GRANTS OUT OF THE PUBLIC ACCOUNT.

2. The Colonial Treasurer may issue out of the Consolidated Fund, and apply towards making good the supplies granted to Her Majesty for the services of the year ending on the thirty-first day Grant of £1,102,888, and fees.

of March, one thousand eight hundred and ninety-seven, the sum of one million one hundred and two thousand eight hundred and eighty-eight pounds, together with the amount of the fees hereinafter mentioned.

APPROPRIATION OF GRANTS.

Appropriation of £2,438,696 out of Consolidated Fund, and fees.

3. All sums granted out of the Consolidated Fund by this Act and the other Acts mentioned in Schedule A annexed hereto, amounting in the whole to two millions four hundred and thirty-eight thousand six hundred and ninety-six pounds, as appears by the said Schedule A, together with the fees collected by such public officers as are authorised to retain the same in lieu of salary, are hereby appropriated for the purposes and services expressed in the several votes in the Schedule B annexed hereto.

Provision for salaries and expenses chargeable to the State Forests Account, £3,100.

4. And whereas by the thirteenth section of "The New Zealand State Forests Act, 1885," it is enacted that the salaries of all officers and servants engaged in or about the administration of the said Act, and all other expenses whatsoever to be incurred in such administration, shall be subject to the appropriation of the General Assembly: Be it enacted that the salaries and expenses for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, shall be for the amount set forth in Schedule C annexed hereto, not exceeding in the whole the sum of three thousand one hundred pounds.

Provision for expenses chargeable to Cheviot Estate Account not provided for under Act, £3,500.

5. And whereas by the twenty-second section of "The Cheviot Estate Disposition Act, 1893," it is enacted that the residue of moneys at credit of the separate account mentioned in the said Act shall be subject to the appropriation of the General Assembly: Be it enacted that out of such residue as aforesaid, and in addition to all such sums as shall be payable under the said Act, the charges and expenses for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, shall be for the amount set forth in Schedule D annexed hereto, not exceeding in the whole the sum of three thousand five hundred pounds.

Provision for expenses chargeable to the Land for Settlements Account not provided for under Act, £2,380.

6. And whereas by the second section of "The Land for Settlements Act Amendment Act, 1895," it is provided that the salary of the Land Purchase Inspector shall be fixed and appropriated by the General Assembly: And whereas it is expedient to make provision for contingent expenses incident to the administration of "The Land for Settlements Act, 1894": Be it therefore enacted that the salary and contingent expenses for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, shall be for the amounts set forth in Schedule E hereto, not exceeding in the whole the sum of two thousand three hundred and eighty pounds.

Provision for salaries, &c., in Public Trust Office, £3,445.

7. And whereas by the eighth section of "The Public Trust Office Consolidation Act, 1894," it is enacted that the salary of the Public Trustee and of the other officers and servants in the Public Trust Office shall be such as shall be fixed by the General Assembly: Be it enacted that the said salaries and expenses for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, shall be for the amounts set forth in Schedule F annexed hereto, not exceeding in the whole the sum of eight thousand four hundred and forty-five pounds.

8. And whereas by the thirty-ninth section of "The Government Insurance and Annuities Act, 1874," and the fourth section of "The Government Life Insurance Act, 1886," re-enacting the same, it is provided that the salary of the Commissioner and other officers and other contingent expenses shall be paid out of moneys from time to time appropriated from the Government Insurance Account for the purpose by the General Assembly: Be it enacted, the said salaries and expenses for the period ending the thirty-first day of March, one thousand eight hundred and ninety-seven, shall be for the amounts set forth in the Schedule G annexed hereto, not exceeding in the whole the sum of fifty-six thousand eight hundred and sixty-four pounds.

Provision for salaries, &c., in Insurance Department, £56,864.

9. And whereas by the ninth, eleventh, and forty-ninth sections of "The Government Advances to Settlers Act, 1894," and the second section of "The Government Advances to Settlers Act Amendment Act, 1895," it is provided that the salaries of the Superintendent and staff, and the remuneration, salary, or fees of the valuers, and of the member of the General Board, and the other moneys required in order to meet the charges on the Management Account, shall be fixed and appropriated by the General Assembly: Be it therefore enacted that the said salaries, remuneration, fees, and charges for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, shall be for the amounts set forth in Schedule H hereto, not exceeding in the whole the sum of fifty-six thousand three hundred and fifty-seven pounds.

Provision for salaries, &c., in the Government Advances to Settlers Office, £56,357.

10. Whenever it becomes necessary that money should be expended on account of the Government Insurance Department, the Public Trust Office, or the Government Advances to Settlers Office, in excess of or without the appropriation of Parliament, the Government Insurance Commissioner, the Public Trustee, or the Superintendent, or either of them, may, with the sanction of the Colonial Treasurer, but not otherwise, pay such money in excess of or without the appropriation of Parliament; and such expenditure shall be charged to the Unauthorised Expenditure Account, and a statement thereof, certified by the Controller and Auditor-General, shall be laid before Parliament within ten days after the then next meeting thereof.

Government Insurance and other Departments may make payments out of "Unauthorised."

11. The Colonial Treasurer is hereby authorised to issue and pay out of the Consolidated Fund all moneys lawfully payable to any Natives under and by virtue of the agreements validated by "The Auckland Gold Fields Proclamations Validation Act, 1869," or to any persons lawfully entitled to the lands from which the revenues accrue in virtue of any such agreement.

Authority to issue moneys payable under agreements validated by "The Auckland Gold Fields Proclamations Validation Act, 1869."

12. There shall be issued and paid by the Colonial Treasurer out of the Consolidated Fund to the Council or Board of each county, road district, town district, and borough, in respect of the general rates described in the Schedule to "The Local Bodies' Finance and Powers Act, 1885" (in this section referred to as "the said Act"), levied for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, and actually collected on or before the thirtieth day of June ensuing next after the said thirty-first day of March, one-fourth of the amounts to which they would be entitled under the plan of distribution described in the Schedule to the said Act:

Subsidies to be paid to local bodies.

Provided that upon the application of the local body setting forth the amount of general rates collectable for the year ending the thirty-first day of March, one thousand eight hundred and ninety-seven, and showing separately how much thereof is in respect of Native lands, seventy-five per centum, and no more, of the amount which it is estimated by the Commissioner of Taxes may become payable to such local body for rates other than rates on Native lands may be advanced to such local body within that year :

Provided also that on receipt by the Commissioner of Taxes of returns, duly verified by the declaration of the Chairman or Treasurer of a local body, showing the amount of the rates aforesaid actually collected to the thirtieth day of June, one thousand eight hundred and ninety-seven, the amount of subsidy found to be payable in respect of such rates, less the amount (if any) advanced as aforesaid, shall be paid to such local body ; and any sum advanced in excess of the amount so found to be payable shall be repaid by the local body to the Public Account or be recovered by the Colonial Treasurer out of any moneys payable to such local body.

In case any doubt arises as to the several payments to be made under this section and the Schedule to the said Act, or as to payments to be made in respect of newly-formed districts wherein the Board has not had sufficient time to levy and collect rates, the Governor in Council may authoritatively decide the amounts of such payments.

13. And whereas the Colonial Treasurer has, under the authority of section forty-eight of "The Public Revenues Act, 1891," issued, during the twelve months ended the thirty-first day of March, one thousand eight hundred and ninety-six, in excess of or without the appropriation of Parliament, the sum of thirty-eight thousand six hundred and fifty-two pounds two shillings and sevenpence from the Consolidated Fund, and a further sum of four shillings and twopence from the Cheviot Estate Account, and a further sum of eight hundred and eleven pounds sixteen shillings and fourpence from the Land for Settlements Account, and a further sum of one hundred and ninety-two pounds eighteen shillings and elevenpence from the Public Trust Office Expenses Account, and a further sum of five pounds six shillings from the Government Advances to Settlers Office Management Account, and has discharged from the Public Accounts of the colony the sum of nineteen pounds sixteen shillings and ninepence, due to but irrecoverable by the Crown, and has caused the said sums to be applied to the several purposes and services mentioned in the Schedule I hereto annexed: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

14. The moneys payable under this Act for roads or other public works may be paid over to such local governing bodies as the Minister for Public Works or other Minister may determine, upon such terms and conditions as shall be agreed upon between the said Public Works or other Minister and any such local governing body ; and the Colonial Treasurer shall make all such payments in accordance with any such agreement.

15. The Colonial Treasurer is hereby authorised to issue and pay out of the Consolidated Fund, by way of temporary advance, any sum or sums, not exceeding one thousand pounds in the whole, for

Indemnity.

Moneys payable for roads or other public works may be paid over to local bodies.

Provision for charges or expenses incurred by local governing bodies.

the purpose of defraying any charges or expenses incurred by or on behalf of any local governing body.

All such advances shall be repaid to the Consolidated Fund out of the first moneys thereafter accruing to such local governing body, and may be deducted or recovered by the Colonial Treasurer accordingly.

For the purposes of this section the expression "local governing body" means a County Council, Borough Council, Town Board, Road Board, River Board, Harbour Board, and an Education Board, and includes any other body or persons, however designated, to whom any moneys are paid or payable out of the Consolidated Fund.

16. From and after the passing of this Act the cost of collection referred to in section three of "The Local Bodies' Finance and Powers Act, 1885," shall not be defrayed out of the revenues which by virtue of that section form part of the county fund, and that Act is hereby amended accordingly, and this enactment shall be and remain in force until the General Assembly shall otherwise provide.

Cost of collection of goldfields revenue not to be defrayed out of county fund.

17. The Colonial Treasurer may transfer any sum or sums not exceeding in the whole one hundred and fifty thousand pounds from the Consolidated Fund to the Public Works Fund, to be issued and applied to the purposes and services provided for in "The Public Works Appropriation Act, 1896."

£150,000 to be transferred to the Public Works Fund.

SCHEDULES.

Schedules.

SCHEDULE A.

GRANTS OUT OF THE CONSOLIDATED FUND.

| | | |
|---|--------|-------------------|
| UNDER the provisions of "The Public Revenues Act, 1891" | ... | £455,808 |
| Under "The Imprest Supply Act, 1896" | | 220,000 |
| Under "The Imprest Supply Act, 1896 (No. 2)" | | 220,000 |
| Under "The Imprest Supply Act, 1896 (No. 3)" | | 220,000 |
| Under "The Imprest Supply Act, 1896 (No. 4)" | | 220,000 |
| Under this Act | | 1,102,888 |
| Total | | <u>£2,438,696</u> |

SCHEDULE B.

A SCHEDULE of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1897.

| | £ | £ |
|---|------------|---|
| ABSTRACT OF SCHEDULE B. | | |
| ORDINARY REVENUE ACCOUNT. | | |
| Class I.—Legislative Departments | 20,782 | |
| Class II.—Colonial Secretary's Department | 102,529 | |
| Class III.—Colonial Treasurer's Department | 28,657 | |
| Class IV.—Justice Department | 125,207 | |
| Class V.—Postal and Telegraph Department | 355,134 | |
| Class VI.—Customs and Marine Departments | 92,342 | |
| Class VII.—Stamps and Deeds Department | 20,665 | |
| Class VIII.—Minister of Education— | | |
| Education Department ...£428,824 | | |
| Lunacy and Charitable ... 55,133 | | |
| Department of Labour ... 6,084 | | |
| | 490,041 | |
| Class IX.—Mines Department | 19,851 | |
| Class X.—Department of Agriculture | 52,748 | |
| Class XI.—Working Railways Department | 768,434 | |
| Class XII.—Public Buildings, Domains, and Inspection of Machinery Department | 47,630 | |
| Class XIII.—Defence Department | 75,664 | |
| Class XIV.—Police Department | 106,750 | |
| Class XV.—Lands and Survey Department | 131,362 | |
| Class XVI.—Rates on Crown Lands | 900 | |
| TOTAL | £2,438,696 | |

| Vote. | | £ | £ |
|--|--|--------|---------|
| Ordinary Revenue Account. | | | |
| CLASS I.—LEGISLATIVE DEPARTMENTS. | | | |
| 1 | Legislative Council | 1,760 | |
| 2 | House of Representatives | 4,257 | |
| 3 | General Expenses | 14,765 | |
| | TOTAL CLASS I. | | 20,782 |
| CLASS II.—COLONIAL SECRETARY'S DEPARTMENT. | | | |
| 4 | Minister's Salary | 400 | |
| 5 | Clerk of Executive Council | 50 | |
| 6 | Colonial Secretary's Office | 1,615 | |
| 7 | Ministers' Secretaries | 650 | |
| 8 | Messengers and Office-keepers | 4,088 | |
| 9 | Electoral Department | 17,300 | |
| 10 | Audit Office | 5,534 | |
| 11 | Registrar-General's Department | 20,145 | |
| 12 | Agent-General's Department | 4,350 | |
| 13 | Printing and Stationery | 27,391 | |
| 14 | Miscellaneous Services | 21,006 | |
| | TOTAL CLASS II. | | 102,529 |
| CLASS III.—COLONIAL TREASURER'S DEPARTMENT. | | | |
| 15 | Treasury Department | 6,797 | |
| 16 | Friendly Societies' Registry Office | 1,140 | |
| 17 | Land- and Income-tax Department | 10,940 | |
| 18 | Treasury: Miscellaneous Services | 9,780 | |
| | TOTAL CLASS III. | | 28,657 |
| CLASS IV.—JUSTICE DEPARTMENT. | | | |
| 19 | Department of Justice | 1,770 | |
| 20 | Crown Law Office | 2,405 | |
| 21 | Supreme Court | 6,130 | |
| 22 | Bankruptcy | 5,447 | |
| 23 | District, Magistrates', and Wardens' Courts | 43,921 | |
| 24 | Native Land Court | 14,065 | |
| 25 | Validation of Native Titles | 1,800 | |
| 26 | Criminal Prosecutions | 12,350 | |
| 27 | Coroners | 2,500 | |
| 28 | Prisons | 27,782 | |
| 29 | Office of Industries and Commerce | 2,177 | |
| 30 | Miscellaneous Services | 4,860 | |
| | TOTAL CLASS IV. | | 125,207 |

| Vote. | | £ | £ |
|--|---|---------|---------|
| CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT. | | | |
| 31 | Post and Telegraph Salaries | 209,174 | |
| 32 | Telegraph Cable Subsidies | 3,909 | |
| 33 | Conveyance of Mails by Sea | 45,828 | |
| 34 | Conveyance of Inland Mails | 33,990 | |
| 35 | Carriage of Mails by Railway | 15,760 | |
| 36 | Miscellaneous Services | 46,473 | |
| | TOTAL CLASS V. | | 355,134 |
| CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS. | | | |
| 37 | Customs Offices and Services | 31,730 | |
| 38 | Customs: Miscellaneous Services | 1,437 | |
| 39 | Marine and Harbours | 23,375 | |
| 40 | Marine: Miscellaneous Services | 35,800 | |
| | TOTAL CLASS VI. | | 92,342 |
| CLASS VII.—STAMPS AND DEEDS DEPARTMENT. | | | |
| 41 | Stamp Department | 4,950 | |
| 42 | Land and Deeds Registry | 15,715 | |
| | TOTAL CLASS VII.... | | 20,665 |
| CLASS VIII.—MINISTER OF EDUCATION. | | | |
| 43 | Head Office | 2,225 | |
| 44 | Public Schools | 394,625 | |
| 45 | Native Schools | 16,320 | |
| 46 | Industrial Schools | 9,947 | |
| 47 | School for Deaf-mutes | 3,002 | |
| 48 | School for Blind | 505 | |
| 49 | Technical Instruction | 2,100 | |
| 50 | Miscellaneous Services | 100 | |
| 51 | Lunatic Asylums | 50,933 | |
| 52 | Charitable | 2,984 | |
| 53 | Rotorua Sanatorium | 1,216 | |
| 54 | Department of Labour | 6,084 | |
| | TOTAL CLASS VIII. | | 490,041 |
| CLASS IX.—MINES DEPARTMENT. | | | |
| 55 | Mines Department | 4,760 | |
| 56 | Meteorological and Museum Department | 641 | |
| 57 | Miscellaneous Services | 14,450 | |
| | TOTAL CLASS IX. | | 19,851 |

| Vote. | | £ | £ |
|-------|---|---------|---------|
| | CLASS X.—DEPARTMENT OF AGRICULTURE. | | |
| 58 | Department of Agriculture | 52,748 | |
| | TOTAL CLASS X. | | 52,748 |
| | CLASS XI.—WORKING RAILWAYS DEPARTMENT. | | |
| 59 | Working Railways | 768,434 | |
| | TOTAL CLASS XI. | | 768,434 |
| | CLASS XII.—PUBLIC BUILDINGS, DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT. | | |
| 60 | Public Buildings | 16,460 | |
| 61 | School-buildings | 26,000 | |
| 62 | Government Domains | 1,000 | |
| 63 | Inspection of Machinery | 4,170 | |
| | TOTAL CLASS XII. | | 47,630 |
| | CLASS XIII.—DEFENCE DEPARTMENT. | | |
| 64 | Defence Department | 1,650 | |
| 65 | Permanent Militia and Volunteers | 60,550 | |
| 66 | Stores and Magazines | 2,780 | |
| 67 | Miscellaneous Services | 10,684 | |
| | TOTAL CLASS XIII. | | 75,664 |
| | CLASS XIV.—POLICE DEPARTMENT. | | |
| 68 | Police Department | 103,883 | |
| 69 | Miscellaneous Services | 2,867 | |
| | TOTAL CLASS XIV. | | 106,750 |
| | CLASS XV.—LANDS AND SURVEY DEPARTMENT. | | |
| 70 | Department of Lands and Survey | 124,449 | |
| 71 | Miscellaneous Services | 6,913 | |
| | TOTAL CLASS XV. | | 131,362 |
| | CLASS XVI.—RATES ON CROWN LANDS. | | |
| 72 | Rates on Crown Lands | 900 | |
| | TOTAL CLASS XVI. | | 900 |

SCHEDULE C.

A SCHEDULE of Sums granted to defray the Charges out of the NEW ZEALAND STATE FORESTS ACCOUNT for the Services herein particularly mentioned which will come in Course of Payment during the Year ending 31st March, 1897.

| Vote. | CLASS XVII.—STATE FORESTS ACCOUNT. | £ | £ |
|-------|--|-------|-------|
| 73 | State Forests Branch of the Lands and Survey Department | 3,100 | |
| | TOTAL | | 3,100 |

SCHEDULE D.

A SCHEDULE of Sums granted to defray the Charges out of the CHEVIOT ESTATE ACCOUNT for the Services herein particularly mentioned which will come in Course of Payment during the Year ending 31st March, 1897.

| Vote. | CLASS XVIII.—CHEVIOT ESTATE ACCOUNT. | £ | £ |
|-------|--------------------------------------|-------|-------|
| 74 | Cheviot Estate Expenses | 3,500 | |
| | TOTAL | | 3,500 |

SCHEDULE E.

A SCHEDULE of Sums granted to defray the Charges out of the LAND FOR SETTLEMENTS ACCOUNT for the Services herein particularly mentioned which will come in Course of Payment during the Year ending 31st March, 1897.

| Vote. | CLASS XIX.—LAND FOR SETTLEMENTS ACCOUNT. | £ | £ |
|-------|--|-------|-------|
| 75 | Land for Settlements Expenses | 2,380 | |
| | TOTAL | | 2,380 |

SCHEDULE F.

A SCHEDULE of Sums granted to defray the Charges out of the PUBLIC TRUST OFFICE EXPENSES ACCOUNT for the Services herein particularly mentioned which will come in Course of Payment during the Year ending 31st March, 1897.

| PUBLIC TRUST OFFICE— | | | | £ | £ |
|----------------------|-----|-----|-----|-------|-------|
| Salaries | ... | ... | ... | 6,935 | |
| Contingencies | ... | ... | ... | 1,510 | |
| TOTAL | ... | ... | ... | | 8,445 |

SCHEDULE G.

A SCHEDULE of Sums granted to defray the Charges out of the GOVERNMENT INSURANCE ACCOUNT for the Services herein particularly mentioned which will come in Course of Payment during the Year ending 31st March, 1897.

| SALARIES— | | | | £ | £ |
|---------------|-----|-----|-----|--------|--------|
| Head Office | ... | ... | ... | 10,769 | |
| Local Offices | ... | ... | ... | 5,895 | 16,664 |
| OTHER CHARGES | ... | ... | ... | ... | 40,200 |
| TOTAL | ... | ... | ... | ... | 56,864 |

SCHEDULE H.

A SCHEDULE of Sums granted to defray the Charges out of the GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT for the Services herein particularly mentioned which will come in Course of Payment during the Year ending 31st March, 1897.

| GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT. | | | | £ | £ |
|--|-----|-----|-----|--------|--------|
| GOVERNMENT ADVANCES TO SETTLERS OFFICE— | | | | | |
| Salaries | ... | ... | ... | 4,508 | |
| Other Charges | ... | ... | ... | 51,849 | |
| TOTAL | ... | ... | ... | | 56,357 |

SCHEDULE I.

UNAUTHORISED EXPENDITURE ACCOUNT OF THE YEAR 1895-96.

| Consolidated Fund. | £ s. d. | £ s. d. | £ s. d. |
|--|-------------|-------------|----------------------|
| FOR SERVICES NOT PROVIDED FOR. | | | |
| ORDINARY REVENUE ACCOUNT:— | | | |
| <i>Legislative Department:—</i> | | | |
| Allowance to Artillerymen for attendance at Parliament Buildings during session | .. | 20 0 0 | |
| <i>Colonial Secretary's Department:—</i> | | | |
| Amount allowed the Hon. W. P. Reeves to cover travelling-expenses of self and family to London to assume the office of Agent-General for the colony | .. | 400 0 0 | |
| <i>Colonial Treasurer's Department:—</i> | | | |
| Amount received from the Public Trustee, representing interest at credit of estate of Jane Ramsay, a lunatic, refunded to the trustees of W. Ramsay for his support | 59 13 7 | | |
| Refund to the Public Trustee of the residue of the estate of Michael O'Sullivan, deceased, intestate, for payment to the next-of-kin | 10 11 1 | | |
| | | 70 4 8 | |
| <i>Justice Department:—</i> | | | |
| Amount lodged in the Magistrate's Court, Auckland, as surety for due compliance with a maintenance order against P. Casey, paid over to the Charitable Aid Board for maintenance of the children | .. | 10 0 0 | |
| <i>Native Department:—</i> | | | |
| Expenses in connection with the Native disturbances at Ruatoki and Te Whaiti— | | | |
| Transport, including travelling-expenses, and hire of horses for despatch duty | 1,123 3 10 | | |
| Provisions, including board and lodging for men of the Force | 577 1 7 | | |
| Forage | 21 16 10 | | |
| Special allowances to Permanent Militia and constables | 305 0 0 | | |
| Miscellaneous | 84 6 5 | | |
| | 2,111 8 8 | | |
| Less recoveries in respect of stores supplied .. | 33 19 6 | | |
| | | 2,077 9 2 | |
| <i>Postal and Telegraph Department:—</i> | | | |
| Compassionate allowance to the mother of the late William Kelly, letter-carrier, Dunedin | 80 0 0 | | |
| First instalment of purchase-money of the cable steamer "Tutanekai" | 7,693 15 0 | | |
| | | 7,773 15 0 | |
| <i>Lunacy Department:—</i> | | | |
| Grant to the Christchurch Benevolent Society's Home, Addington | 50 0 0 | | |
| Grant to Herrick's City Mission, Christchurch .. | 50 0 0 | | |
| | | 100 0 0 | |
| <i>Labour Department:—</i> | | | |
| Amount paid for railway-fares for men sent to Otago goldfields from Dunedin on behalf of the Otago Miners' Association | .. | 12 0 0 | |
| <i>Agriculture Department:—</i> | | | |
| Special allowance to the widow of the late William Hislop, Curator, Experimental Station, Momohaki .. | .. | 62 10 0 | |
| <i>Railways Department:—</i> | | | |
| Compassionate allowance to the widow of S. Sykes, late foreman, Napier | 390 0 0 | | |
| Allowance to Patrick Quinn in consideration of the loss of an eye while engaged on duty in the railway service | 140 0 0 | | |
| | | 530 0 0 | |
| <i>Defence Department:—</i> | | | |
| Gratuity to H. S. Royle, on his retirement through ill-health, for service in the Armed Constabulary, 1880 to 1885 | 33 6 8 | | |
| Martini-Henry rifles supplied from War Office, London .. | 11,333 11 4 | | |
| | | 11,366 18 0 | |
| | | | 22,422 16 10 |
| Total for services not provided for .. | .. | .. | £22,422 16 10 |

SCHEDULE I—*continued.*
UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

| | £ s. d. | £ s. d. | £ s. d. |
|---|-----------------------|--------------------|--------------------|
| Brought forward.. .. . | .. | .. | 22,422 16 10 |
| Consolidated Fund—<i>continued.</i> | | | |
| FOR SERVICES IN EXCESS OF VOTES. | | | |
| ORDINARY REVENUE ACCOUNT:— | Final Charges. | Advances. | Totals. |
| Class I. Legislative Department,— | | | |
| Vote 1—Legislative Council | £31 2 2 | .. | 31 2 2 |
| " 2—House of Representatives | 140 12 3 | .. | 140 12 3 |
| " 3—General Expenses | 411 3 6 | .. | 411 3 6 |
| Class II. Colonial Secretary's Dept.,— | | | |
| Vote 11—Registrar-General | 2,166 6 5 | .. | 2,166 6 5 |
| " 13—Printing and Stationery | 2,364 15 8 | 456 19 0 | 2,821 14 8 |
| Class III. Colonial Treasurer's Dept.,— | | | |
| Vote 17—Industries and Commerce | 213 9 10 | 60 18 1 | 274 7 11 |
| Class IV. Justice Department,— | | | |
| Vote 21—Crown Law Office | 122 18 0 | .. | 122 18 0 |
| " 24—District, Magistrates', and Wardens' Courts | 61 5 8 | 44 0 0 | 105 5 8 |
| " 27—Criminal Prosecutions | .. | 1,088 2 2 | 1,088 2 2 |
| " 28—Coroners | 76 3 1 | .. | 76 3 1 |
| " 30—Miscellaneous Services | 42 4 11 | 250 0 0 | 292 4 11 |
| Class V. Postal and Telegraph Dept.,— | | | |
| Vote 32—Telegraph-cable Subsidies | 865 5 5 | .. | 865 5 5 |
| " 34—Conveyance of Mails by Sea | 759 18 2 | .. | 759 18 2 |
| Class VII. Stamps and Deeds Dept.,— | | | |
| Vote 41—Stamp Department | 191 6 10 | .. | 191 6 10 |
| " 42—Land and Deeds Registry | 1,814 10 3 | .. | 1,814 10 3 |
| Class VIII. Education Department,— | | | |
| Vote 43—Education (Head) Office | 22 7 5 | .. | 22 7 5 |
| " 45—Native Schools | 432 11 8 | 50 0 0 | 482 11 8 |
| " 46—Industrial Schools | 220 15 6 | .. | 220 15 6 |
| " 49—Miscellaneous Services | 21 11 1 | .. | 21 11 1 |
| " 53—Department of Labour | 1,628 6 1 | 420 10 0 | 2,048 16 1 |
| Class X. Department of Agriculture,— | | | |
| Vote 57—Department of Agriculture | .. | 577 0 6 | 577 0 6 |
| Class XI. Working Railways Dept.,— | | | |
| Vote 58—Working Railways | 1,040 5 2 | .. | 1,040 5 2 |
| Class XII. Public Buildings, &c.,— | | | |
| Vote 62—Inspection of Machinery | 10 8 1 | 80 2 2 | 90 10 3 |
| Class XIII. Defence Department,— | | | |
| Vote 63—Defence Department | 26 16 9 | .. | 26 16 9 |
| " 66—Miscellaneous Services | 537 9 11 | .. | 537 9 11 |
| | <u>£13,201 13 10</u> | <u>3,027 11 11</u> | <u>16,229 5 9</u> |
| TOTAL CONSOLIDATED FUND | .. | .. | <u>£38,652 2 7</u> |
| Cheviot Estate Account. | | | |
| FOR SERVICES IN EXCESS OF VOTES. | | | |
| | £ s. d. | £ s. d. | £ s. d. |
| Class XVIII. Cheviot Estate Account,— | Final Charges. | Advances. | |
| Vote 73—Cheviot Estate Expenses | £0 4 2 | .. | £0 4 2 |
| | .. | .. | .. |
| Land for Settlements Account. | | | |
| FOR SERVICES IN EXCESS OF VOTES. | | | |
| Class XIX. Land for Settlements Account,— | | | |
| Vote 74—Land for Settlements Expenses | £811 16 4 | .. | £811 16 4 |

SCHEDULE I—continued.
UNAUTHORISED EXPENDITURE ACCOUNT—continued.

| Public Trust Office. | £ s. d. | £ s. d. |
|--|---------|------------|
| FOR SERVICES NOT PROVIDED FOR. | | |
| Costs incurred in J. Young's lunatic estate | 6 2 1 | |
| Costs incurred in J. Kjellstrom's intestate estate | 0 10 6 | |
| Payment in William Hayes's lunatic estate | 5 19 0 | |
| | | 12 11 7 |
| Deficiency in realisation of Mortgage Securities | .. | 180 7 4 |
| | | £192 18 11 |
| Government Advances to Settlers Office. | | |
| FOR SERVICES NOT PROVIDED FOR. | | |
| Legal expenses in connection with the preparation of mortgages | .. | £5 6 0 |

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN REQUIRED TO BE WRITTEN OFF DEPARTMENTAL ACCOUNTS.

| Prisons Department. | £ s. d. | £ s. d. |
|---|---------|----------|
| P. Smith, Balance of Account for grazing cows | 0 15 0 | |
| Onehunga Ironworks.—Old iron supplied | 19 1 9 | |
| | | £19 16 9 |