

New Zealand.



ANALYSIS.

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1907, No. 77.

Title. AN ACT to appropriate and apply certain Sums of Money out of the Consolidated Fund, the Public Works Fund, and other Accounts to the Services of the Year ending the Thirty-first Day of March, Nineteen hundred and eight, and to appropriate the Supplies granted in this Present Session.

[25th November, 1907.]

Address. 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:—

1. This Act may be cited as the Appropriation Act. 1907.

Short Title.

2. The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and eight, any sums not exceeding in the whole the sum of one million seven hundred and thirty-three thousand six hundred and sixty-five pounds, together with the amount of the fees hereinafter mentioned.

Grant of £1,733,665, and fees, out of Consolidated Fund.

3. All sums granted as aforesaid out of the Consolidated Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the First Schedule hereto, amounting in the whole to five million one hundred and thirty-five thousand eight hundred and seventy-two pounds, as appears by the said Schedule, 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 several services and purposes expressed in the several votes specified in the Abstract in the said First Schedule.

Appropriation of £5,135,872, and fees, out of Consolidated Fund.

4. The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the works and services of the year ending as aforesaid, any sums not exceeding in the whole the sum of nine hundred and seventy-two thousand two hundred and thirty-four pounds.

Grant of £972,234 out of Public Works Fund.

5. All sums granted as aforesaid out of the Public Works Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the Second Schedule hereto, amounting in the whole to two million two hundred and one thousand two hundred and ten pounds, as appears by the said Second Schedule, are hereby appropriated for the several works and services expressed in the several votes specified in the Abstract in the said Second Schedule.

Appropriation of £2,201,210 out of Public Works Fund.

6. Out of the respective accounts mentioned in the Abstract in the Third Schedule hereto the Minister of Finance may issue and apply, towards making good the supplies granted to His Majesty for the services of the year ending as aforesaid, any sums not exceeding in the whole the sum of three hundred and fifty-seven thousand three hundred and seventy-nine pounds.

Grant of £357,379 out of separate accounts.

7. All sums granted as aforesaid out of the said respective accounts by this Act, together with the sums granted out of those accounts by the other Acts mentioned in the said Third Schedule hereto, amounting in the whole to eight hundred and forty thousand nine hundred and forty-nine pounds, as appears by the said Schedule, are hereby appropriated for the respective services and purposes expressed in the several votes specified in the Abstract in the said Third Schedule.

Appropriation of £840,949 out of separate accounts.

8. Whereas the Minister of Finance has, under the authority of section forty-seven of the Public Revenues Act, 1891, issued, during the twelve months ended the thirty-first day of March, nineteen hundred and seven, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fifth

Indemnity as to unauthorised expenditure of £101,973 0s. 9d., and debts irrecoverable, £2,140 12s. 3d.

Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of one hundred and one thousand nine hundred and seventy-three pounds and ninepence, and has also discharged from the Public Account the sum of two thousand one hundred and forty pounds twelve shillings and threepence, mentioned in the said Schedule as being 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 said Fifth Schedule: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Subsidies to be paid
to local bodies.

9. (1.) There shall be issued and paid by the Minister of Finance out of the Consolidated Fund to the Council or Board of each county, road district, and town district, 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 as aforesaid, 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.

(2.) Upon the application of the local body, setting forth the amount of general rates collectible for the year ending the said thirty-first day of March, 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 Valuer-General 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.

(3.) On receipt by the Valuer-General 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 said thirtieth day of June, 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 Minister of Finance out of any moneys payable to such local body.

(4.) Where a local body has adopted the Rating on Unimproved Value Act, 1896, no subsidy shall be payable on any amount exceeding the sum which would be recoverable on a rate of three farthings in the pound on the capital or gross value of the rateable property in its district.

(5.) The provisions of the first paragraph of the Schedule to the said Act, and of the last preceding subsection hereof, shall apply to subsidies payable to Borough Councils under the Municipal Corporations Act, 1900.

(6.) In case any doubt arises as to the several payments to be made under this section, or as to payments to be made in respect of newly formed districts wherein the local body has not had sufficient time to levy and collect rates, the Governor in

Council may decide the amounts of such payments, and his decision shall be final.

10. (1.) The Minister of Finance is hereby authorised to issue and pay out of the Consolidated Fund, by way of temporary advance, any sum or sums, not exceeding in the whole the sum of one thousand pounds, for the purpose of defraying any charges or expenses incurred by or on behalf of any local governing body.

Authority to make temporary advances to local governing bodies.

(2.) 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 Minister of Finance accordingly.

(3.) 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, or Education Board; and includes any other body or persons, however designated, to whom any moneys are payable out of the Consolidated Fund.

11. (1.) Whenever it becomes necessary that money should be expended on account of the Government Insurance Department, the Government Accident Insurance Department, the Public Trust Office, the Government Advances to Settlers Office, the Government Advances to Workers Office, or the State Fire Insurance Department, in excess of or without the appropriation of Parliament, the Government Insurance Commissioner, the Public Trustee, the Superintendent, or the General Manager, as the case may be, may, with the sanction of the Minister of Finance, but not otherwise, pay such money in excess of or without the appropriation of Parliament.

Power to pay money in excess of appropriation out of certain accounts.

(2.) All such expenditure shall be charged to the Unauthorised Expenditure Account.

12. The Minister of Finance is hereby authorised to agree with any or all of the banking institutions doing business in New Zealand for the purchase on their behalf of silver and bronze coin from the Royal Mint in London, or from any branch thereof in Australia, to an amount not exceeding one hundred thousand pounds (including the expenses incidental to such purchase), and all moneys so expended shall be paid without further appropriation than this Act.

Purchase of silver and bronze coin.

13. The Minister of Finance may transfer any sum or sums not exceeding in the whole eight hundred thousand pounds from the Consolidated Fund to the Public Works Fund, to be issued and applied to the purposes and services provided for in this Act.

Power to transfer £800,000 from Consolidated Fund to Public Works Fund.

14. It shall be lawful for the Governor, in the name and on behalf of His Majesty the King, to enter into any contracts, or to incur any liabilities, for carrying on the works and services for which money is appropriated by this Act:

Power to make contracts in excess of appropriation.

Provided that in the case of the works and services specified in the Fourth Schedule hereto the amount of liability thereby incurred shall not, together with the sum appropriated therefor, exceed the sum set down in the ninth column in that Schedule opposite to each such work or service.

Payment to local authorities for construction of roads, &c.

15. Out of the moneys appropriated by this Act for the construction of public roads, and such other public works as are usually constructed by or are under the control of local authorities, sums may be paid over to such local authorities as the Minister in charge of the Department in connection with which such roads or works are constructed determines, to such amounts and upon such terms and conditions as such Minister prescribes, to be expended by such authorities upon any of the works or services for which the same are appropriated by this Act; and the Minister of Finance may make all such payments accordingly.

Money appropriated for roads, &c., defined.

16. (1.) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and other public works shall be available for all or any of the following purposes :—

- (a.) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves ;
- (b.) The protection of rivers and lakes and the improvement of the navigation thereof ;
- (c.) The acquisition of land, and the payment of interest thereon where necessary ;
- (d.) The payment of salaries, allowances, and travelling-expenses, and the wages of workers ;
- (e.) The purchase of material and provisions ;
- (f.) The purchase of furniture and fittings for public buildings, and the payment of wages and purchase of furniture, provisions, and other necessaries for the maintenance of sanatoria and other establishments for which money is appropriated ;
- (g.) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works ;
- (h.) The payment of fares and freights by land or sea in respect of the carriage of such workers, their families and effects, to or from their work ;
- (i.) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes ; and
- (j.) The payment of compensation and costs payable under the Workers' Compensation for Accidents Act, 1900, in respect of injuries to workers employed on any of the aforesaid works.

(2.) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

17. The Minister of Finance may 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 pay moneys under agreements validated by the Auckland Gold Fields Proclamations Validation Act, 1869,

18. All advances made by the Minister of Finance under the Lands Improvement and Native Lands Acquisition Act, 1894, to settlers for improving their lands, and all expenses connected therewith, whether such advances are made directly to any member of an association or expended by or under the directions of the Minister of Lands, may be paid out of the vote taken in Class XL, Public Works Fund, for improved-farm settlements.

Advances under the Lands Improvement and Native Lands Acquisition Act, 1894, authorised.

19. 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.

County Fund not to be charged with cost of collection of goldfields revenue.

20. In any case where the Minister of Finance is satisfied that any local authority liable to make any payment in respect of the costs and expenses incident to the election and meetings of the Licensing Committee, as provided in section sixteen of the Alcoholic Liquors Sale Control Act Amendment Act, 1895, has made default in so doing, he may pay the same out of the Consolidated Fund, and may cause the amount so paid to be recovered from the defaulting local authority as a debt due to the Crown, or to be deducted from any subsidy or other moneys at any time payable by the Government to such local authority.

Costs of elections of Licensing Committees may be recovered.

21. The Public Trustee, with the sanction of the Public Trust Office Board, may, notwithstanding anything contained in section thirty-seven of the Public Trust Office Consolidation Act, 1894, or any Act, out of any balance to the credit of the Profit and Loss Account, apply any sum not exceeding thirty-five thousand pounds in the purchase of land with buildings thereon, and in any alterations thereto, or in the purchase of land and the erection of buildings thereon, in the City of Wellington or the City of Christchurch, and in providing office accommodation and furniture for the purpose of carrying on the business of the Public Trust Office.

Public Trustee may purchase new premises.

22. Out of the vote for Irrigation and Water-supply, in Class XL, Public Works Fund, the Minister of Lands may from time to time, as he thinks fit,—

Money appropriated for irrigation and water-supply defined.

- (a.) Construct, purchase, or otherwise acquire water-races, water rights, and other works for irrigation and water-supply in connection with or in aid of the mining and agricultural industries :
- (b.) Maintain, carry on, and utilise such works :
- (c.) Enter into contracts, execute instruments, incur liabilities, and generally do whatever he deems necessary in order to give full effect to this section.

23. Notwithstanding anything to the contrary contained in the Cook and other Islands Government Act, 1901, it shall be lawful to issue and pay moneys for the services of the Cook and other Islands Administrations between the first day of April in any year and the date of the passing of the Appropriation Act for that year:

Authority for the issue of moneys for the Cook and other Islands.

Provided that no payments shall be made for any services other than those for which provision was made in the Appropriation Act for the preceding year.

Appropriation under the Maori Land Settlement Act, 1905.

24. All moneys payable in respect of the acquisition of lands under section twenty of the Maori Land Settlement Act, 1905, and in respect of advances under section twenty-four thereof, shall, without further appropriation than that Act, be payable out of moneys raised under section twenty-three thereof or under section two of the Maori Land Settlement Act Amendment Act, 1907; and those Acts shall be, and as from the coming into operation thereof shall be deemed to have been, a sufficient appropriation accordingly.

Certain costs under the Workers' Dwellings Act, 1905, payable out of the Land for Settlements Account without further appropriation.

25. Whereas doubts have arisen whether the costs mentioned in subsection two of section four of the Workers' Dwellings Act, 1905, in respect of lands acquired under the Land for Settlements Consolidation Act, 1900, are moneys payable out of the Land for Settlements Account within the terms of the appropriation contained in section seventy-one of that Act: Be it therefore enacted that from the coming into operation of the Workers' Dwellings Act, 1905, the said costs shall be and be deemed to have been within the terms of the appropriation aforesaid.

Purchase of lands to provide access to roads.

26. Whereas in laying out and forming roads in respect of lands subject to the Land for Settlements Consolidation Act, 1900, it has been found necessary to acquire portions of adjoining lands for the purpose of providing road access: Be it therefore enacted that all moneys so expended shall be deemed to be moneys payable out of the Land for Settlements Account, and shall be payable accordingly under the appropriation contained in section seventy-one of that Act.

£100,000 may be raised for promoting settlement in arid territory.

27. (1.) For the purpose of assisting in opening up and developing lands for settlement in arid territory, the Minister of Finance is empowered to raise on the security of and charged upon the revenues of New Zealand such sums of money, not exceeding in the whole the sum of one hundred thousand pounds, as he thinks fit.

(2.) The sum so raised shall bear interest at such rate, not exceeding four and a half per centum per annum, as the Minister of Finance prescribes.

(3.) This Act shall be deemed to be an authorising Act within the meaning of the New Zealand Loans Act, 1904, and the moneys herein authorised to be raised shall be raised under and subject to the provisions of that Act accordingly.

(4.) All moneys raised under the authority of this section shall, as and when raised, be paid into the Public Account to the credit of the Public Works Fund, and shall from time to time, without further appropriation than this Act, be applied by the Minister of Lands for the purposes mentioned in section twenty-two of this Act, in addition to any sums expended out of the vote referred to in that section.

How transfers to Foreign Imprest Account to be charged.

28. (1.) Moneys required to be transferred to the Foreign Imprest Account shall, as far as practicable, be charged in the voucher and requisition against the vote or other authority for the service for which such imprest is required:

Provided that the Treasury may charge money against an account to be called "General Imprest" in lieu of a vote or other authority, and in such case the amount so charged shall be issued accordingly:

Provided also that the total amount for the time being outstanding in the books of the Treasury and Audit Office

for "General Imprest" shall not exceed one hundred thousand pounds.

(2.) Moneys imprested as a charge to "General Imprest" shall in due course be transferred to the several votes or authorities for the purposes whereof the moneys are expended, and the item "General Imprest" shall be credited with the amount so transferred.

(3.) Section sixty-three of the Public Revenues Act, 1891, is hereby repealed, and this section is substituted therefor, and shall have effect accordingly until repealed by any Act hereafter to be passed. Repeal.

29. It shall be lawful for any Board constituted under the Hospitals and Charitable Institutions Act, 1885, and for the trustees of any separate institution incorporated under that Act, to pay the reasonable travelling-expenses of a delegate in attending on behalf of such Board or trustees any conference of such delegates that may be held during the financial year ending on the thirty-first day of March, nineteen hundred and eight: Hospital and Charitable Aid Conference.

Provided that such travelling-expenses shall not exceed in the case of any such delegate the sum of fifteen pounds.

30. When any of the votes specified in the Schedules hereto contains an item under any title which does not specifically appropriate expenditure for any particular purpose, such item shall be deemed to include any expenditure incidental to the said vote, but not otherwise specifically appropriated thereby. Payment of incidental expenses for which no specific appropriation.

31. Any moneys payable into the Public Account may, with the authority of the Minister of Finance, be lodged for credit of that account with such Postmasters as the Postmaster-General authorises to receive such moneys; and the amount of such lodgments shall be paid into the Public Account by the Postmaster-General at such times as the Minister of Finance directs. Postmasters may be authorised to receive moneys for payment to Public Account.

32. The provisions of the Electoral Act, 1905, shall not apply to any payments which, under the authority of any appropriation now or hereafter made by Parliament, are received by any member of the House of Representatives by way of remuneration for services rendered by him as a member of the Commission referred to in the Native Land Settlement Act, 1907, or otherwise rendered by him in respect of the work of that Commission. Disqualification Act not to apply to Native Land Commission.

SCHEDULES.

Schedules.

FIRST SCHEDULE.

(1.)

GRANTS OUT OF THE CONSOLIDATED FUND.

UNDER the Public Revenues Acts Amendment Act, 1896, and the Public Revenues Acts Amendment Act, 1906	£
... ..	1,327,207
Under the Imprest Supply Act, 1907	375,000
Under the Imprest Supply Act, 1907 (No. 2)	400,000
Under the Imprest Supply Act, 1907 (No. 3)	400,000
Under the Imprest Supply Act, 1907 (No. 4)	450,000
Under the Imprest Supply Act, 1907 (No. 5)	450,000
Under this Act	1,733,665
TOTAL GRANTS	£5,135,872

(2.)

ABSTRACT.

ABSTRACT 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, 1908.

Ordinary Revenue Account.		£	£
TOTALS.			
Class	I.—Legislative Departments	31,284	
"	II.—Department of Minister of Finance ...	57,865	
"	III.—Post and Telegraph Department ..	708,278	
"	IV.—Industries and Tourist Departments ...	65,929	
"	V.—Old-age Pensions Department ...	7,680	
"	VI.—Working Railways Department ...	1,834,692	
"	VII.—Public Buildings and Domains ...	49,437	
"	VIII.—Maintenance of Roads	25,000	
"	IX.—Printing and Stationery Department ...	46,307	
"	X.—Stamp and Deeds Department ...	36,772	
"	XI.—Native Department	31,104	
"	XII.—Justice Department	152,772	
"	XIII.—Police Department	161,026	
"	XIV.—Mines Department	38,406	
"	XV.—Department of Internal Affairs ...	119,054	
"	XVI.—Crown Law Department	4,575	
"	XVII.—Defence Department	223,681	
"	XVIII.—Customs Department	51,798	
"	XIX.—Marine and Harbours and Inspection of Machinery Departments	80,599	
"	XX.—Department of Labour	25,744	
"	XXI.—Department of Lands and Survey ...	210,852	
"	XXII.—Department of Agriculture	147,444	
"	XXIII.—Valuation Department	34,817	
"	XXIV.—Education Department	840,658	
"	XXV.—Public Health Department	40,091	
"	XXVI.—Mental Hospitals and Hospitals and Charitable Departments	110,007	
	TOTAL		£5,135,872

Vote.	DETAILS.	£	£
CLASS I.—LEGISLATIVE DEPARTMENTS.			
1	Legislative Council	2,095	
2	House of Representatives	7,060	
3	General Expenses	22,129	
	TOTAL CLASS I.		31,284
CLASS II.—DEPARTMENT OF MINISTER OF FINANCE.			
4	Treasury Department	10,535	
5	Friendly Societies Department	2,940	
6	Land and Income Tax Department	28,770	
7	Rates on Crown Lands	2,500	
8	Treasury: Miscellaneous Services	13,120	
	TOTAL CLASS II.		57,865
CLASS III.—POST AND TELEGRAPH DEPARTMENT.			
9	Postal and Telegraph Salaries	412,998	
10	Conveyance of Mails by Sea	56,213	
11	Conveyance of Inland Mails	60,497	
12	Carriage of Mails by Railway	42,434	
13	Maintenance of Telegraph and Telephone Lines	44,150	
14	Miscellaneous Services	91,986	
	TOTAL CLASS III.		708,278
CLASS IV.—INDUSTRIES AND COMMERCE AND TOURIST AND HEALTH RESORTS DEPARTMENTS.			
15	Office of Industries and Commerce	25,739	
16	Tourist and Health Resorts Department	40,190	
	TOTAL CLASS IV.		65,929
CLASS V.—OLD-AGE PENSIONS DEPARTMENT.			
17	Old-age Pensions Department	7,680	
	TOTAL CLASS V.		7,680
CLASS VI.—WORKING RAILWAYS DEPARTMENT.			
18	Working Railways	1,834,692	
	TOTAL CLASS VI.		1,834,692

Vote.	DETAILS.	£	£
	CLASS VII.—PUBLIC BUILDINGS AND DOMAINS.		
19	Public Buildings	46,839	
20	Government Domains	2,598	
	TOTAL CLASS VII.		49,437
	CLASS VIII.—MAINTENANCE OF ROADS.		
21	Maintenance of Roads	25,000	
	TOTAL CLASS VIII.		25,000
	CLASS IX.—PRINTING AND STATIONERY DEPARTMENT.		
22	Printing and Stationery Department ...	46,307	
	TOTAL CLASS IX.		46,307
	CLASS X.—STAMP AND DEEDS DEPARTMENT.		
23	Stamp Department	11,249	
24	Land and Deeds Registry	25,523	
	TOTAL CLASS X.		36,772
	CLASS XI.—NATIVE DEPARTMENT.		
25	Native Department	2,248	
26	Native Land Court	14,646	
27	Maori Lands Administration	3,067	
28	Maori Councils	1,090	
29	Miscellaneous Services	10,053	
	TOTAL CLASS XI.		31,104
	CLASS XII.—JUSTICE DEPARTMENT.		
30	Department of Justice	2,190	
31	Patent Office	1,035	
32	Supreme Court	8,981	
33	Bankruptcy	4,031	
34	District, Magistrates', and Wardens' Courts ...	56,000	
35	Criminal Prosecutions	13,500	
36	Coroners	4,750	
37	Cook Islands Administration	4,919	
38	Miscellaneous Services	11,934	
39	Prisons	45,432	
	TOTAL CLASS XII.		152,772

Vote.	DETAILS.	£	£
	CLASS XIII.—POLICE DEPARTMENT.		
40	Police Department	159,682	
41	Miscellaneous Services	1,344	
	TOTAL CLASS XIII.		161,026
	CLASS XIV.—MINES DEPARTMENT.		
42	Mines Department	6,455	
43	Colonial Analyst Department	2,305	
44	Geological Survey Department	11,360	
45	Miscellaneous Services	18,286	
	TOTAL CLASS XIV.		38,406
	CLASS XV.—DEPARTMENT OF INTERNAL AFFAIRS.		
46	Clerk of Executive Council	50	
47	Office of Minister of Internal Affairs	2,115	
48	Minister's Secretaries	955	
49	Messengers and Office-keepers	6,062	
50	Electoral Department	10,247	
51	Audit Office	12,027	
52	Registrar-General's Department	8,337	
53	High Commissioner's Department	5,730	
54	Museum and Meteorological Department	4,207	
55	Miscellaneous Services	69,324	
	TOTAL CLASS XV.		119,054
	CLASS XVI.—CROWN LAW DEPARTMENT.		
56	Crown Law Office	2,675	
57	Law Drafting Office	1,900	
	TOTAL CLASS XVI.		4,575
	CLASS XVII.—DEFENCE DEPARTMENT.		
58	Defence Department	10,646	
59	Permanent Force	66,303	
60	Volunteer Force	73,617	
61	Stores and Magazines	5,468	
62	Miscellaneous Services	67,647	
	TOTAL CLASS XVII.		223,681

Vote.	DETAILS.	£	£
	CLASS XVIII.—CUSTOMS DEPARTMENT.		
63	Customs Offices and Services	48,035	
64	Customs : Miscellaneous Services	3,763	
	TOTAL CLASS XVIII... ..		51,798
	CLASS XIX.—MARINE AND HARBOURS AND INSPECTION OF MACHINERY DEPARTMENTS.		
65	Marine and Harbours	36,029	
66	Government Steamers	20,170	
67	Marine : Miscellaneous Services	13,258	
68	Inspection of Machinery	11,142	
	TOTAL CLASS XIX.		80,599
	CLASS XX.—DEPARTMENT OF LABOUR.		
69	Department of Labour	25,744	
	TOTAL CLASS XX.		25,744
	CLASS XXI.—DEPARTMENT OF LANDS AND SURVEY.		
70	Department of Lands and Survey	149,232	
71	Miscellaneous Services	61,620	
	TOTAL CLASS XXI.		210,852
	CLASS XXII.—DEPARTMENT OF AGRICULTURE.		
72	Department of Agriculture	147,444	
	TOTAL CLASS XXII... ..		147,444
	CLASS XXIII.—VALUATION DEPART- MENT.		
73	Valuation Expenses	34,817	
	TOTAL CLASS XXIII. ..		34,817

Vote.	DETAILS.	£	£
	CLASS XXIV.—EDUCATION DEPARTMENT.		
74	Head Office	9,867	
75	Public Schools	530,914	
76	Secondary and Higher Education	57,845	
77	Technical Instruction	44,420	
78	Training Colleges and Training of Teachers	29,825	
79	Public-school Cadets	9,280	
80	Native Schools	26,575	
81	Industrial Schools	26,528	
82	School for Deaf-mutes	4,108	
83	School for Blind	731	
84	Home for Defectives	490	
85	Infant Life Protection	250	
86	Miscellaneous Services	18,375	
87	School Buildings, Furniture, and Sites	81,450	
	TOTAL CLASS XXIV. ...		840,658
	CLASS XXV.—PUBLIC HEALTH DEPARTMENT.		
88	Public Health Department	40,091	
	TOTAL CLASS XXV. ...		40,091
	CLASS XXVI.—MENTAL HOSPITALS AND HOSPITALS AND CHARITABLE DEPARTMENTS.		
89	Mental Hospitals	88,367	
90	Home for Defectives	1,254	
91	Hospitals and Charitable	20,386	
	TOTAL CLASS XXVI. ...		110,007
	TOTAL		£5,135,872

SECOND SCHEDULE.

(1.)

GRANTS OUT OF THE PUBLIC WORKS FUND.

UNDER the Public Revenues Acts Amendment Act, 1896, and the Public Revenues Acts Amendment Act, 1906	...	...	...	...	£	478,976
Under the Imprest Supply Act, 1907	...	...	...	...		150,000
Under the Imprest Supply Act, 1907 (No. 2)	...	...	...	...		150,000
Under the Imprest Supply Act, 1907 (No. 3)	...	...	...	...		150,000
Under the Imprest Supply Act, 1907 (No. 4)	...	...	...	...		150,000
Under the Imprest Supply Act, 1907 (No. 5)	...	...	...	...		150,000
Under this Act	...	...	...	...		972,284
TOTAL GRANTS	...	...	...	...		£2,201,210

(2.)

ABSTRACT.

ABSTRACT of Sums appropriated out of the PUBLIC WORKS FUND to defray the Charges of Public Works and other Services herein particularly mentioned which will come in the Course of Payment during the Year ending the 31st March, 1908.

				Amount appropriated for Expenditure.
TOTALS.				£
Class XXVII.—Public Works, Departmental	...	...	...	23,886
„ XXVIII.—Railways	...	...	...	1,141,000
„ XXIX.—Utilisation of Water-power	...	...	...	2,000
„ XXX.—Public Buildings	...	...	...	269,350
„ XXXI.—Lighthouses, Harbour Works, and Harbour Defences	...	...	...	12,700
„ XXXII.—Tourist and Health Resorts	...	...	...	39,511
„ XXXIII.—Immigration	...	...	...	10,000
„ XXXIV.—Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works	...	...	...	518,763
„ XXXV.—Development of Goldfields	...	...	...	33,500
„ XXXVI.—Purchase of Native Lands	...	...	...	7,000
„ XXXVII.—Telegraph Extension	...	...	...	105,000
„ XXXVIII.—Rates on Native Lands	...	...	...	1,000
„ XXXIX.—Contingent Defence	...	...	...	20,000
„ XL.—Lands Improvement	...	...	...	17,500
TOTAL	...	...	...	£2,201,210

Vote.	DETAILS.	£	£
	CLASS XXVII.—PUBLIC WORKS, DEPARTMENTAL.		
92	Public Works, Departmental	23,886	
	TOTAL CLASS XXVII. ...		23,886
	CLASS XXVIII.—RAILWAYS.		
93	Railway Construction	780,000	
94	Additions to Open Lines	361,000	
	TOTAL CLASS XXVIII. ...		1,141,000
	CLASS XXIX.—UTILISATION OF WATER-POWER.		
95	Utilisation of Water-power	2,000	
	TOTAL CLASS XXIX. ...		2,000
	CLASS XXX.—PUBLIC BUILDINGS (INCLUDING PURCHASE OF PROPERTIES, SITES, FURNITURE, FITTINGS, ETC.).		
96	General	34,600	
97	Judicial	30,500	
98	Postal and Telegraph	45,650	
99	Customs	1,800	
100	Agricultural	3,000	
101	Hospitals and Charitable Institutions	21,800	
102	Hospitals for Mental Diseases	17,000	
103	Public Health	15,000	
104	School Buildings	100,000	
	TOTAL CLASS XXX. ...		269,350
	CLASS XXXI.—LIGHTHOUSES, HAR- BOUR WORKS, AND HARBOUR DEFENCES.		
105	Lighthouses	2,600	
106	Harbour Works	5,100	
107	Harbour Defences	5,000	
	TOTAL CLASS XXXI. ...		12,700
	CLASS XXXII.—TOURIST AND HEALTH RESORTS (INCLUDING SITES, FURNITURE, FITTINGS, ETC.).		
108	Tourist and Health Resorts	39,511	
	TOTAL CLASS XXXII. ...		39,511

Vote.	DETAILS.	£	£
	CLASS XXXIII.—IMMIGRATION.		
109	Immigration	10,000	
	TOTAL CLASS XXXIII. ...		10,000
	CLASS XXXIV.—CONSTRUCTION, MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS.		
110	Roads, Departmental	21,045	
111	Roads, &c.	423,785	
112	Tourist Roads, &c.	29,533	
113	Roads on Goldfields, &c.	42,900	
114	Maori Land Administration	1,500	
	TOTAL CLASS XXXIV. ...		518,763
	CLASS XXXV.—DEVELOPMENT OF GOLDFIELDS.		
115	Development of Goldfields	33,500	
	TOTAL CLASS XXXV. ...		33,500
	CLASS XXXVI.—PURCHASE OF NATIVE LANDS.		
116	Purchase of Native Lands	7,000	
	TOTAL CLASS XXXVI. ...		7,000
	CLASS XXXVII.—TELEGRAPH EXTEN- SION.		
117	Telegraph Extension	105,000	
	TOTAL CLASS XXXVII. ...		105,000
	CLASS XXXVIII.—RATES ON NATIVE LANDS.		
118	Rates on Native Lands	1,000	
	TOTAL CLASS XXXVIII. ...		1,000

Vote.	DETAILS.	£	£
	CLASS XXXIX.—CONTINGENT DEFENCE.		
119	Contingent Defence	20,000	
	TOTAL CLASS XXXIX. ...		20,000
	CLASS XL.—LANDS IMPROVEMENT.		
120	Improved-farm Settlements	4,950	
121	Lands: Miscellaneous	9,550	
122	Irrigation and Water-supply	3,000	
	TOTAL CLASS XL.		17,500
	TOTAL		<u>£2,201,210</u>

THIRD SCHEDULE.

(1.)

GRANTS OUT OF THE RESPECTIVE ACCOUNTS MENTIONED IN THE ABSTRACT IN THIS SCHEDULE.

	£
UNDER the Public Revenues Acts Amendment Act, 1896, and the Public Revenues Acts Amendment Act, 1906	118,570
Under the Imprest Supply Act, 1907	60,000
Under the Imprest Supply Act, 1907 (No. 2)	65,000
Under the Imprest Supply Act, 1907 (No. 3)	108,000
Under the Imprest Supply Act, 1907 (No. 4)	70,000
Under the Imprest Supply Act, 1907 (No. 5)	62,000
Under this Act	357,379
TOTAL GRANTS	<u>£840,949</u>

(2.)

ABSTRACT.

ABSTRACT of Sums appropriated to defray the Charges out of the respective Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1908.

Vote.		£	£
	STATE FORESTS ACCOUNT		
	(Under the New Zealand State Forests Act, 1885).		
123	State Forests Branch of the Lands and Survey Department	31,147	31,147
	STATE COAL-MINES ACCOUNT		
	(Under the Coal-mines Act, 1905).		
124	State Coal-mines	190,425	190,425
	SCENERY PRESERVATION ACCOUNT		
	(Under the Scenery Preservation Act, 1903).		
125	Scenery Preservation	12,475	12,475
	LAND FOR SETTLEMENTS ACCOUNT		
	(Under the Land for Settlements Consolidation Act, 1900, and the Workers' Dwellings Act, 1905).		
126	Land for Settlements Expenses	7,280	
127	Workers' Dwellings Expenses	11,520	
	TOTAL		18,800
	MAORI LAND SETTLEMENT ACCOUNT		
	(Under the Maori Land Settlement Act, 1905, and the Maori Land Settlement Act Amendment Act, 1907).		
128	Maori Land Settlement Expenses	2,145	2,145

Vote.		£	£
	HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT (Under the Hutt Railway and Road Improvement Acts, 1903, 1905, and 1907).		
129	Hutt Railway and Road Improvement ...	70,000	70,000
	RAILWAYS IMPROVEMENTS AUTHORITY ACT ACCOUNT (Under the Railways Improvements Authorisation Acts, 1904 and 1907).		
130	Railway Improvements	200,000	200,000
	LOANS TO LOCAL BODIES ACCOUNT (Under the Local Bodies' Loans Act, 1901).		
131	Roads to open up Crown Lands	50,000	50,000
	PUBLIC TRUSTEE'S ACCOUNT (Under the Public Trust Office Consolidation Act, 1894).		
132	Salaries	12,992	
	Other Charges	35,890	
	TOTAL		48,882
	GOVERNMENT INSURANCE ACCOUNT (Under the Government Insurance and Annuities Act, 1874, and the Government Life Insurance Act, 1886).		
133	Salaries	22,842	
	Other Charges	45,797	
	TOTAL		68,639
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT (Under the Government Accident Insurance Act, 1899).		
134	Salaries	510	
	Other Charges	8,000	
	TOTAL		8,510

Vote.		£	£
	STATE FIRE INSURANCE ACCOUNT		
	(Under the State Fire Insurance Act, 1903).		
135	Salaries	4,590	
	Other Charges	6,550	
	TOTAL		11,140
	GOVERNMENT ADVANCES TO SETTLERS ACCOUNT		
	(Under the Government Advances to Settlers Act, 1906).		
136	Salaries	4,491	
	Other Charges	121,975	
	TOTAL		126,466
	GOVERNMENT ADVANCES TO WORKERS ACCOUNT		
	(Under the Government Advances to Workers Act, 1906).		
137	Other Charges	2,320	
	TOTAL		2,320
	TOTAL THIRD SCHEDULE ... ..	...	£840,949

FOURTH SCHEDULE.

SCHEDULE showing the Railways on which Expenditure is authorised by this Act; the Sections thereof on which the Expenditure is to be incurred; the Definition and Length of such Sections; the Estimated Expenditure required to render the same available for Use; the Amounts authorised for the Year ending 31st March, 1908; the Balances for Future Authorisation; and the Amount to which Liabilities may be incurred under this Act.

Railway or other Work.		The Railway or Sections thereof for which Provision is made in this Act.			6.	7.	8.	9.
1.	2.	3.	4.	5.	Estimated Expenditure required on the Length stated in Column 5.	Amount authorised for Expenditure during the Year ending 31st March, 1908.	Balance for Future Appropriation.	Amount to which Liabilities may be incurred.
Name.	Estimated Length of the Whole Line.	From	To	Estimated Length of Section.				
	M. ch.			M. ch.	£	£	£	£
Kawakawa-Grahamtown Railw'y	59 0	Hukerenui ..	Kawakawa ..	26 0	84,000	15,000	69,000	40,000
Helensville Northwards	110 0	Opau Wharf ..	Deep Water, Grahamtown ..	8 0			120,000	50,000
Gisborne-Rotorua	180 0	Woodcock's ..	Maungaturoto ..	34 0	160,000	40,000	190,000	25,000
Stratford-Ongarue	101 0	Te Karaka ..	Motu ..	37 0	210,000	20,000	164,000	25,000
Mount Egmont Branch	9 0	Douglas ..	Whangamomona ..	28 0	184,000	20,000	164,000	25,000
Marton-Te Awamutu	210 0	Waipuku ..	Waingongoro ..	9 0	32,000	15,000	17,000	20,000
Blenheim-Waipara	155 0	Taumarunui ..	Horopito ..	44 0	177,000	330,000	97,000	390,000
		Mangaweka ..	" ..	60 0	250,000			
		Seddon ..	Ward ..	14 45	60,000	40,000	30,000	45,000
		Scargill ..	Domett ..	17 0	10,000			
		Motupiko ..	Manu ..	21 0	40,000			
Midland	244 0	Reefton ..	Inangahua ..	20 0	67,000	60,000	926,000	700,000
		Otira ..	Arthur's Pass ..	9 0	612,000			
		Otarama ..	" ..	37 0	267,000			
Westport-Inangahua	27 0	Westport ..	Kuha ..	6 0	47,000	10,000	37,000	15,000
Ngahere-Blackball	3 30	Ngahere ..	Blackball ..	3 30	24,000	15,000	9,000	20,000
Greymouth-Ross	40 0	Hokitika ..	Ross ..	16 0	23,000	20,000	3,000	23,000
Otago Central	183 0	Omakau ..	Clyde ..	23 45	10,000	10,000		10,000
Lawrence-Roxburgh	39 0	Lawrence ..	Beaumont ..	13 0	130,000	20,000	110,000	25,000
Catlin's-Waimahaka	58 0	Catlins River ..	Table Hill ..	9 40	136,000	40,000	96,000	47,000
		Waimahaka ..	Tokonui ..	8 0				
Riversdale-Switzers	14 0	Riversdale ..	Waikaia ..	14 0	45,000	8,000	37,000	11,000
Orepuki-Waiiau	13 30	Waihoaka ..	Waiiau ..	8 60	35,000	20,000	15,000	25,000
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5	.. ..	.. ..	.. ..	.. ..	150,000	70,000	80,000	120,000

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for Sentry Hill—New Plymouth deviation, £15,000; Culverden—Rotherham—Hanmer (motor-cars, &c.), £4,000; Culverden—Rotherham—Hanmer (bridging rivers and improving road between Waiiau Ferry and Hanmer), £5,000; additions to open lines, £350,000; and other services, £3,000.

7 EDW. VII.]

Appropriation.

[1907, No. 77.

435

FIFTH SCHEDULE.

UNAUTHORISED EXPENDITURE ACCOUNT OF THE YEAR 1906-7.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
<i>Treasury Department :—</i>			
Amount claimed by Public Trustee in the estate of James Head	4 17 5		
Refund of deposit, being balance of valuation for improvements on Section 15, Block IX, Waitahuna West District, payable to J. Jones	28 0 0		
Salary of Actuary, Friendly Societies Office, 1st December, 1906, to 31st March, 1907	100 0 0		
		127 17 5	
<i>Postal Department :—</i>			
Value of gold pin stolen by postal messenger made good to owner .. .. .	..		1 0 0
<i>Tourist Department :—</i>			
Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park .. .. .	..		60 0 0
<i>Working Railways Department :—</i>			
Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department ..	200 0 0		
Compassionate allowance to widow of C. Hammer, plate-layer, killed in station-yard, Palmerston North ..	50 0 0		
Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow quarry, the contract having been determined by mutual consent ..	250 0 0		
Remission of reduction from progress-payments to contractors for the Mangarangiara Viaduct	140 0 0		
		640 0 0	
<i>Public Buildings Department :—</i>			
Refund to T. West of amount deposited with tender for alterations and additions to Feilding Courthouse, the work not being proceeded with by Department ..	..		14 19 6
<i>Printing Department :—</i>			
Gratuity to J. Counahan, pressman, on retirement through ill health .. .. .	..		50 0 0
<i>Justice Department :—</i>			
Allowance to Mr. R. McNee, J.P., on account of injuries received on the road from Owen River to Murchison while proceeding to hold an inquest.. .. .	..		41 0 6
<i>Mines Department :—</i>			
Compassionate allowance to widow of the late T. Perham, engineer for water-conservation	100 0 0		
Compensation paid for injuries received while working on the Waimea-Kumara Water-race—			
William Bain	£35 10 0		
John Harris	25 10 0		
	61 0 0		
		161 0 0	
<i>Colonial Secretary's Department :—</i>			
Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office	245 0 0		
Compassionate allowance to daughter of late R. Cliffe, gardener, Government House, Auckland	50 0 0		
Donation for relief of distress caused by earthquake in Jamaica	1,000 0 0		
Expenses in connection with the funeral of the late Hon. Colonel Pitt, Attorney-General	90 6 6		
Plaster-of-paris bust of the late Right Hon. R. J. Seddon, and expenses connected therewith	163 9 0		
Remuneration to Mr. T. F. Martin, Solicitor, for preparing Local Government Bill	350 0 0		
Water and lighting supplied to Ministerial Residence, Molesworth Street, Wellington, during the month of August, 1906	17 12 4		
		1,916 7 10	
Carried forward .. .. .	..		3,012 5 3

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

Consolidated Fund— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>										
Brought forward .. .. .		..	..	..	3,012	5	3			
<i>Crown Law Department:—</i>										
Salary of counsel to the Office of Law Drafting, from 6th February to 31st March, 1906 .. .. .		..	..	..	151	15	8			
<i>Defence Department:—</i>										
Grant to South Island Rifle Association Meeting ..		200	0	0						
Salary, Major G. N. Johnston, 1st April to 9th May, leave of absence having been granted to that date on expiration of his term of engagement .. .. .		..	..	..	48	7	9			
					248	7	9			
<i>Marine Department:—</i>										
Expenses in connection with the appointment of Messrs. W. Belcher and A. R. Hislop attending the Maritime Conference .. .. .		..	..	..	257	13	5			
<i>Lands and Survey Department:—</i>										
Compassionate allowance to Margaret Bird, widow of J. Bird, temporary draftsman, Auckland		13	10	0						
Consideration-money re transfer of Section 2, Block VII, Lower Hawea—S. A. Collings		100	0	0						
Expenses in connection with workers' dwellings ..		18	11	4						
Expenses in connection with departmental exhibit at the International Exhibition, Christchurch		141	7	10						
Payment to Samuel Weston for leasehold interest in part Section 2, Block IV, Hautapu, taken as scenic reserve ..		13	0	0						
Payment for military services rendered by Te Otene Rangi, Torere		25	0	0						
					311	9	2			
<i>Department of Agriculture:—</i>										
Salary of J. A. Gilruth, Chief Veterinarian, for April and May, 1907, he having been granted six months' leave of absence from 1st December, 1906 .. .. .		..	..	..	100	0	0			
<i>Public Health Department:—</i>										
Compensation to Nurse F. M. Willis for destruction of clothing, and also loss of wages, occasioned by nursing small-pox patient at Christchurch		17	0	0						
Expenditure on account of vaccination and registration fees, from the 1st December, 1906, to the 31st March, 1907		349	4	6						
Salary of J. A. Gilruth, Pathologist, for April and May, 1907, he having been granted six months' leave of absence from 1st December, 1906		16	13	4						
					382	17	10			
<i>Hospitals Department:—</i>										
Salary of H. McLean, Assistant Inspector of Hospitals, 1st to 30th November, 1906.. .. .		..	..	..	25	0	0			
<i>Advances, Miscellaneous:—</i>										
Advances outstanding .. .. .		..	..	..	4,489	9	1			
					500	0	0			
Total services not provided for .. .. .		..	..	..				4,989	9	1
FOR SERVICES IN EXCESS OF VOTES.										
		Final Charges.			Advances.			Total.		
ORDINARY REVENUE ACCOUNT:—										
Class II. Colonial Treasurer's Department,—		£ s. d.								
Vote 6—Land and Income Tax Department .. .. .		..	..	..	15	14	7	15	14	7
Class III. Post and Telegraph Department,—										
Vote 10—Conveyance of Mails by Sea ..		2,580	19	9	..	..	..	2,580	19	9
" 14—Miscellaneous Services ..		8,816	4	9	1,136	16	8	9,953	1	5
Class VII. Public Buildings, Domains, and Roads,—										
Vote 20—Government Dornains ..		33	16	2	..	..	..	33	16	2
" 21—Maintenance of Roads ..		860	8	8	..	..	..	860	8	8
Carried forward		12,291	9	4	1,152	11	3	13,444	0	7
								4,989	9	1

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

Consolidated Fund— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.			
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>		Final Charges.			Advances.			Total.					
Brought forward	12,291	9	4	1,152	11	3	13,444	0	7	4,989	9	1
Class IX. Stamp and Deeds Department,—													
Vote 23—Stamp Department	289	4	11	289	4	11			
Class X. Native Department,—													
Vote 26—Native Land Court and Maori Lands Administration	901	19	10	191	12	8	1,093	12	6			
Class XI. Justice Department,—													
Vote 31—Bankruptcy	502	5	4	81	6	3	583	11	7			
“ 32—District, Magistrates', and Wardens' Courts	481	13	5	..	..	..	481	13	5			
“ 33—Criminal Prosecutions	352	15	5	352	15	5			
“ 34—Coroners	171	18	3	..	..	..	171	18	3			
“ 36—Miscellaneous Services	439	14	6	64	3	0	503	17	6			
“ 37—Prisons	2,073	6	5	7	12	5	2,080	18	10			
Class XIII. Mines Department,—													
Vote 41—Colonial Analyst's Department	82	19	6	39	6	4	122	5	10			
“ 43—Miscellaneous Services	1,365	17	4	186	9	1	1,552	6	5			
Class XIV. Colonial Secretary's Department,—													
Vote 48—Electoral Department	165	2	11	..	..	..	165	2	11			
“ 50—Registrar-General's Department	1,596	10	10	..	..	..	1,596	10	10			
“ 51—High Commissioner's Department	1,229	3	5	..	..	..	1,229	3	5			
“ 53—Miscellaneous Services	341	19	6	2,463	11	2	2,805	10	8			
Class XVIII. Marine and Harbours and Inspection of Machinery Departments,—													
Vote 62—Government Steamers	1,176	8	3	216	4	4	1,392	12	7			
Class XIX. Department of Labour,—													
Vote 65—Department of Labour	385	0	11	102	10	1	487	11	0			
Class XXIII. Education Department,—													
Vote 76—Native Schools	96	9	6	160	0	0	256	9	6			
		£23,901	19	3	5,257	6	11				28,559	6	2
TOTAL CONSOLIDATED FUND	£33,548	15	3
Public Works Fund.													
FOR SERVICES NOT PROVIDED FOR.													
<i>Public Works Department:—</i>													
Deposits returned to tenderers for Public Buildings Contracts not taken up, less cost of readvertising for new tenders—													
Edward Healey	£8	3	0						
J. Drummey	10	16	0						
								18	19	0			
Compensation for loss of contract for alterations and additions to Feilding Courthouse ..													
					50	0	0						
Expenses in connection with survey, Taramakau River overflow ..													
					6	19	6						
Government contribution towards providing a clock for Post-office, Tauranga ..													
					49	5	0						
Interest on unpaid balance of purchase-money on Allotment 1336, Town of New Plymouth, acquired for railway purposes ..													
					3	8	9						
Salary of Miss Holland, on leave on quarter-pay, from 1st April, 1907, to 31st January, 1908 ..													
					24	11	3				153	3	6
<i>Tourist and Health Resorts Department:—</i>													
In connection with the erection of wharf at Holmwood, Pelorus Sound ..													
					1	3	0			
											154	6	6
Carried forward	154	6	6

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

	£	s.	d.	£	s.	d.	£	s.	d.
Public Works Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Total.		
Brought forward							154	6	6
Class XXVI. Public Works, Departmental,—	£	s.	d.						
Vote 86—Public Works, Departmental ..	189	5	7	179	14	2	368	19	9
Class XXVII. Railways,—									
Vote 87—Railway-construction ..	32,659	3	1	8,875	9	4	41,534	12	5
Vote 88—Additions to Open Lines ..				796	19	3	796	19	3
Class XXXI. Tourist and Health Resorts,—									
Vote 102—Tourist and Health Resorts ..	2,270	13	0	300	17	6	2,571	10	6
Class XXXII. Immigration,—									
Vote 103—Immigration	4,352	9	0				4,352	9	0
Class XXXIII. Construction and Maintenance, and Supervision of Roads, Bridges, and other Public Works,—									
Vote 104—Roads, Departmental				24	5	3	24	5	3
Class XXXVI. Telegraph Extension,—									
Vote 110—Telegraph Extension				5,758	12	2	5,758	12	2
	£39,471	10	8	15,980	17	8			
TOTAL PUBLIC WORKS FUND							55,402	8	4
							£55,556	14	10
Land for Settlements Account.									
FOR SERVICES NOT PROVIDED FOR.									
Payments in respect of Workers' Dwellings in excess of the amount authorised by the Act							1,781	9	10
FOR SERVICES IN EXCESS OF VOTES.									
Vote 120—Workers' Dwellings Expenses.. .. .				100	10	5			
TOTAL LAND FOR SETTLEMENTS ACCOUNT							£1,882	0	3
Maori Land Settlement Account.									
FOR SERVICES NOT PROVIDED FOR.									
Purchase of land from Maori owners in the Okaihau Nos. 1 and 3, Waipuku No. 3, Waimarama Nos. 1, 2, 8, 8A, Pukekura East Nos. 4 and 5, and Pukekura West Blocks ..							9,086	3	9
Advances on account of purchase-money, Te Akau Block ..							200	0	0
							£9,286	3	9
Public Trustee's Account.									
FOR SERVICES NOT PROVIDED FOR.									
Rents of West Coast Settlement and Native Reserves embezzled by H. R. H. Oswin at New Plymouth							£1,699	6	8

FIFTH SCHEDULE—continued.

Statement of Sums irrecoverable by the Crown required to be written off Departmental Accounts.

	£	s.	d.	£	s.	d.
<i>Tourist and Health Resorts Department :—</i>						
Amount advanced to men to obtain steamer-tickets from Glade House to Te Anau—unpaid	4	0	0	4	0	0
<i>Working Railways Department :—</i>						
Charges on unclaimed goods not recovered by amount realised at sale by auction	349	7	5			
Advertising in Penny Guide—unpaid accounts	27	9	9			
Ledger Accounts—freights unpaid	335	4	7			
Rent—unpaid accounts	10	15	3	722	17	0
<i>Stamp and Deeds Department :—</i>						
Stamps printed to the nominal value of £856, stolen in December, 1906, from the Government Printing Office	856	0	0	856	0	0
<i>Mines Department :—</i>						
Amount due for water supplied from the Waimea-Kumara Water-race ..	446	5	3			
Amount due for water supplied from Callaghan's Water-race	111	10	0	557	15	3
				£2,140	12	3