

Hon. Sir H. Atkinson.

APPROPRIATION.

ANALYSIS.

<p>Title. Address.</p> <p>1. Short Title.</p> <p style="text-align: center;">GRANTS OUT OF THE PUBLIC ACCOUNT.</p> <p>2. Grant of £1,248,970, and fees.</p> <p style="text-align: center;">APPROPRIATION OF GRANTS.</p> <p>3. Appropriation of £2,094,586 out of Consolidated Fund, and fees.</p> <p>4. Provision for salaries, &c., in Public Trust Office, £5,954.</p> <p>5. Provision for salaries, &c., in Insurance Department, £46,416.</p>	<p>6. Authority to issue moneys payable under agreements validated by "The Auckland Gold Fields Proclamations Validation Act, 1869."</p> <p>7. Subsidies to be paid to local bodies.</p> <p>8. Indemnity.</p> <p>9. Certain advances made out of the Consolidated Fund to be written off.</p> <p>10. Moneys payable for roads or other public works may be paid over to local bodies.</p> <p>11. Provision for charges or expenses incurred by local governing bodies.</p> <p>12. Schedules included in this Act.</p>
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A BILL INTITULED

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, and to appropriate the Supplies granted in this present Session. Title.

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, 1889." 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 of March, one thousand eight hundred and ninety, the sum of one million two hundred and forty-eight thousand nine hundred and seventy pounds, together with the amount of the fees hereinafter mentioned. Grant of £1,248,970 and fees.

APPROPRIATION OF GRANTS.

Appropriation of
£2,094,586 out of
Consolidated Fund
and fees.

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

Provision for
salaries, &c., in
Public Trust Office,
£5,954.

4. And whereas by the eleventh section of "The Public Trust Office Act, 1872," 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 contingencies, for the year ending the thirty-first day of March, one thousand eight hundred and ninety, shall be for the amounts set forth in Schedule C annexed hereto, not exceeding in the whole the sum of five thousand nine hundred and fifty-four pounds.

Provision for
salaries, &c., in
Insurance Depart-
ment, £46,416.

5. 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, shall be for the amounts set forth in the Schedule D annexed hereto, not exceeding in the whole the sum of forty-six thousand four hundred and sixteen pounds.

Whenever it becomes necessary that money should be expended on account of the Government Insurance Department in excess of or without the appropriation of Parliament, the Government Insurance Commissioner 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.

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

6. 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.

Subsidies to be paid
to local bodies.

7. 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, 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 :

Provided that seventy-five per centum, and no more, of the amount which it is estimated by the Property-tax Commissioner may become payable to any local body may be advanced to such local body within the year ending the thirty-first day of March, one thousand eight hundred and ninety :

Provided also that on receipt by the Property-tax Commissioner 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, 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.

8. And whereas the Colonial Treasurer has, under the authority of section forty-four of "The Public Revenues Act, 1878," issued during the twelve months ended the thirty-first day of March, one thousand eight hundred and eighty-nine, in excess of or without the appropriation of Parliament, the sum of forty-four thousand two hundred and forty-six pounds nine shillings and eightpence from the Consolidated Fund, and a further sum of seven thousand nine hundred and twenty-nine pounds fourteen shillings and eightpence from the Government Insurance Account, and a further sum of nine pounds twelve shillings and elevenpence from the Public Trust Office Expenses Account, and has discharged from the accounts the sum of one hundred and eighty-six pounds eighteen shillings 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 E hereto annexed: Be it enacted that the application and discharge of the said sums is hereby sanctioned.

Indemnity.

9. The several sums of money mentioned in the Schedule F hereto annexed have at divers times been advanced, lent, or paid out of the Consolidated Fund to the persons or bodies in the said Schedule mentioned, and are now due and payable to Her Majesty, but, it not being desired to enforce payment thereof, it is hereby declared and enacted that the said persons and bodies are each hereby released and discharged from repayment to Her Majesty of the said respective sums set forth in the said Schedule.

Certain advances made out of the Consolidated Fund to be written off.

10. 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

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

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.

Provision for charges or expenses incurred by local governing bodies.

11. 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 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, 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.

Schedules included in this Act.

12. The Schedules annexed hereto, with the notes, if any, to such Schedules, shall be deemed to be part of this Act, in the same manner as if they had been contained in the body thereof.

SCHEDULES.

Schedules.

SCHEDULE A.

GRANTS OUT OF THE CONSOLIDATED FUND.

UNDER the provisions of the Public Revenue Acts of 1882, 1883, and 1887	£395,616
Under "The Imprest Supply Act, 1889"	150,000
Under "The Imprest Supply Act, 1889, No. 2"	150,000
Under "The Imprest Supply Act, 1889, No. 3"	150,000
Under this Act	1,248,970
Total	£2,094,586

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, 1890.

ABSTRACT OF SCHEDULE B.	£	£
ORDINARY REVENUE ACCOUNT.		
Class I.—Legislative Departments	14,487	
Class II.—Colonial Secretary's Department	117,556	
Class III.—Colonial Treasurer's Department	38,079	
Class IV.—Justice Department	118,828	
Class V.—Postal and Telegraph Department	283,153	
Class VI.—Customs and Marine Departments	71,314	
Class VII.—Stamps and Deeds Department	22,777	
Class VIII.—Education Department	369,331	
Class IX.—Native Affairs Department	17,733	
Class X.—Mines and Lands Department	51,269	
Class XI.—Working Railways Department	660,050	
Class XII.—Public Buildings and Domains Department	59,075	
Class XIII.—Defence Department	163,585	1,987,237
LAND FUND ACCOUNT.		
Class XIV.—Crown Lands and Survey Departments... ..	91,751	
Class XV.—Rates on Crown Lands	15,598	107,349
TOTAL		2,094,586

Vote.	Ordinary Revenue Account.	£	£
	CLASS I.—LEGISLATIVE DEPARTMENTS.		
1	Legislative Council	1,550	
2	House of Representatives	4,087	
3	General Assembly	8,850	
	TOTAL CLASS I.		14,487
	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT.		
4	Colonial Secretary's Office	2,070	
5	Ministers' Secretaries	750	
6	Messengers and Office Keepers	4,021	
7	Electoral Department	900	
8	Audit Office	6,215	
9	Registrar-General's Department	6,265	
10	Agent-General's Department	4,170	
11	Charitable	1,179	
12	Rotorua Sanatorium	1,862	
13	Lunatic Asylums	39,738	
14	Printing and Stationery	20,097	
15	Miscellaneous Services	30,289	
	TOTAL CLASS II.		117,556
	CLASS III.—COLONIAL TREASURER'S DEPARTMENT.		
16	Treasury Department	6,430	
17	Friendly Societies' Registry Office	1,812	
18	Property-tax Department	19,870	
19	Treasury: Miscellaneous Services	9,967	
	TOTAL CLASS III.		38,079
	CLASS IV.—JUSTICE DEPARTMENT.		
20	Department of Justice	955	
21	Crown Law Office	2,135	
22	Supreme Court	7,590	
23	Bankruptcy	6,962	
24	District, Resident Magistrates', and Wardens' Courts	43,566	
25	Criminal Prosecutions	10,700	
26	Coroners	2,500	
27	Prisons	40,490	
28	Miscellaneous Services	3,930	
	TOTAL CLASS IV.		118,828
	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT.		
29	General Post Office	8,359	
30	Chief and Sub-Offices	122,595	
31	Telegraph Cable Subsidies	309	
32	Telegraph Cable Repairs	4,924	
33	Conveyance of Mails by Sea	75,330	
34	Conveyance of Inland Mails	24,470	
35	Carriage of Mails by Railway	1,000	
36	Miscellaneous Services	46,166	
	TOTAL CLASS V.		283,153

Appropriation.

Vote.		£	£
	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS.		
37	Customs Offices and Services	32,895	
38	Customs : Miscellaneous Services	2,739	
39	Marine and Harbours	20,795	
40	Marine : Miscellaneous Services	14,885	
	TOTAL CLASS VI.		71,314
	CLASS VII.—STAMPS AND DEEDS DEPARTMENT.		
41	Stamp Department	5,891	
42	Land and Deeds Registry	16,885	
43	Stamps : Miscellaneous Services	1	
	TOTAL CLASS VII.... ..		22,777
	CLASS VIII.—EDUCATION DEPARTMENT.		
44	Head Office	2,085	
45	Public Schools	334,750	
46	Native Schools	15,700	
47	Industrial Schools	13,221	
48	School for Deaf Mutes	3,055	
49	Miscellaneous Services	520	
	TOTAL CLASS VIII.		369,331
	CLASS IX.—NATIVE AFFAIRS DEPARTMENT.		
50	Native Land Court	17,087	
51	Miscellaneous Services	646	
	TOTAL CLASS IX.		17,733
	CLASS X.—MINES AND LANDS DEPARTMENT.		
52	Mines Department	1,520	
53	Geological and Meteorological	3,250	
54	Stock Branch	29,349	
55	Miscellaneous Services	17,150	
	TOTAL CLASS X.		51,269
	CLASS XI.—WORKING RAILWAYS DEPARTMENT.		
56	Working Railways	660,050	
	TOTAL CLASS XI.		660,050

Appropriation.

Vote.		£	£
	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT.		
57	Public Buildings	33,175	
58	School Buildings	25,000	
59	Government Domains	900	
	TOTAL CLASS XII.		59,075
	CLASS XIII.—MINISTER OF DEFENCE.		
60	Defence Department	700	
61	Permanent Militia	28,362	
62	Volunteers	29,412	
63	Stores and Magazines	3,850	
64	Police	97,962	
65	Miscellaneous Services	3,299	
	TOTAL CLASS XIII.		163,585
	LAND FUND ACCOUNT.		
	CLASS XIV.—CROWN LANDS AND SURVEY DEPARTMENTS.		
66	Crown Lands Department	16,044	
67	Thermal Springs Expenses	500	
68	Coalfields	150	
69	Survey Department	71,240	
70	Miscellaneous Services	3,817	
	TOTAL CLASS XIV.		91,751
	CLASS XV.—RATES ON CROWN LANDS.		
71	Rates on Crown Lands	15,598	
	TOTAL CLASS XV.		15,598

SCHEDULE C.

	£	£
PUBLIC TRUST OFFICE EXPENSES ACCOUNT.		
PUBLIC TRUST OFFICE—		
Salaries	4,935	
Contingencies	1,019	
TOTAL		5,954

SCHEDULE D.

GOVERNMENT INSURANCE ACCOUNT.					£	£
SALARIES—						
Head Office	...	...	...	...	10,206	
Local Offices	...	...	...	...	5,210	
						15,416
OTHER CHARGES					...	31,000
TOTAL					...	46,416

SCHEDULE E.

UNAUTHORISED EXPENDITURE ACCOUNT OF THE YEAR 1888-89.

	£ s. d.	£ s. d.	£ s. d.
Consolidated Fund.			
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Lunacy Department:—</i>			
Amounts granted as compensation to employes for losses sustained at fire at Sunnyside Asylum	160 0 0		
Wages of firemen and pay of labourers engaged at fire at Sunnyside Asylum	23 0 2		
Payment to Mrs. John Grogan of amount transferred by Public Trustee on account of J. Grogan's maintenance at Wellington Asylum	27 15 8		
		210 15 10	
<i>Colonial Secretary's Department:—</i>			
Amount paid to the Misses Robinson in continuation of the pension of the late Mrs. Robinson, of Nelson, 1st July to 31st December, 1888	50 0 0		
Amount paid for freight and cartage of cases of stuffed birds purchased for exhibition purposes	6 0 9		
Law charges, maps, &c., on account of the Midland Railway Company	45 3 0		
		101 3 9	
<i>Treasury Department:—</i>			
Balance of subsidy under "The Local Bodies' Finance and Powers Act, 1885," to County of Tauranga, for year 1886-87	40 14 8		
Amount paid to Hall and Wilson for improvements made on leasehold Section 140, Block IV., Waimate Survey District, paid in accordance with recommendation of the Public Petitions Committee, 1888	20 0 0	60 14 8	
<i>Justice Department:—</i>			
Part pension of late G. F. Hewlings, Clerk, Resident Magistrate's Court, Lyttelton, for month of June, 1888	3 12 2		
Fees paid to J. C. Yorke for acting as Coroner at late fire at Hokianga	4 8 6	8 0 8	
<i>Postal Department:—</i>			
Pension of R. S. Lincoln, late Letter-carrier, Auckland, for months of December, 1888, and January and February, 1889	16 19 3	16 19 3	
Carried forward	..	397 14 2	

SCHEDULE E—continued.

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	397 14 2	
Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
ORDINARY REVENUE ACCOUNT—continued.			
<i>Customs Department :—</i>			
Refund of duty paid by Edwards, Bennett, and Co., of Christchurch, on cases of sauce destroyed	2 16 2		
Refund of duty paid by New Zealand Drug Company on cases of eau de cologne	13 17 9		
Refund of duty paid by J. Maginnity, Wellington, on one cask of wine returned to bond and exported to Melbourne	7 0 0		
Amount paid to T. W. Young, of Wellington, as refund of duty on cases of champagne exported to Melbourne	11 14 0		
Refund of duty on watch reimported into the colony, and on which duty had before been paid	2 0 0	37 7 11	
<i>Marine Department :—</i>			
Compensation paid to C. H. Robson, Assistant Light-keeper, Manukau Heads, for loss of office	127 10 2	127 10 2	
<i>Stamp Department :—</i>			
Refund of legacy duty on bequest for distribution amongst the poor of Addington, Christchurch	1 15 0	1 15 0	
<i>Education Department :—</i>			
Refund to Mr. A. D. Riley for expenses incurred while visiting Australia and reporting on technical education	27 18 0	27 18 0	
<i>Native Department :—</i>			
Payment to Wi Pere on account of his claim to land at Poverty Bay	300 0 0		
Allowance and expenses paid to Commissioners attending Mokau inquiry	539 3 11		
Refund to Colonel J. M. Roberts for passage-money from Auckland to Wellington	4 0 0	843 3 11	
<i>Railways Department :—</i>			
Compassionate allowances to—			
Widow of J. Mahoney, labourer at Addington Station ..	54 15 6		
Widow of J. Henderson, platelayer, Hurunui—Bluff Line ..	25 8 8		
Widow of M. Kennedy, porter, Dunback Station	29 6 11		
Widow of W. Coulter, guard, Dunedin Station	33 5 2		
Widow of W. Gudsell, engine-driver, Wellington—Masterton Railway	86 1 6		
Gratuity to Mrs. W. H. Peat, on account of lunacy of her husband (late stationmaster, Waverley), which was brought on by injuries received while on duty	143 17 4		
Remission made to Messrs. W. B. Common and Co., of Christchurch, of half storage charges on tallow	6 4 0		
Freight on gravel from Kelso to Clinton remitted	2 5 0		
Charges for carriage of sheep and goats conveyed to s.s. "Stella," for conveyance to Auckland and Campbell Islands, remitted	2 15 10	383 19 11	
<i>Defence Department :—</i>			
Compensation to members of the Permanent Militia, Wellington, on dispensing with their services	127 15 0		
Compensation to Major A. Tuke on dispensing with his services	700 0 0		
Additional compensation to Colonel J. M. Roberts	167 3 4	994 18 4	
Carried forward	2,814 7 5	..

Appropriation.

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SCHEDULE E—continued.

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..			2,814	7	5	..		
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ORDINARY REVENUE ACCOUNT—continued.									
<i>Police Department:—</i>									
Balance of compassionate allowance to widow of late Constable Maroney, of Maketu	164	5	0						
Expenses incurred during search for Professor Brown, lost in the Otago ranges	45	17	3						
Expenses in connection with the Royal Commission of inquiry at Point Resolution	158	14	9						
				368	17	0			
<i>Crown Lands Department:—</i>									
Travelling allowances and expenses to J. Lundon whilst lecturing in connection with village settlements	231	14	10						
Expenses re investigation of settlers' claims on the Arahura and Teremakau Rivers	40	10	0						
Food and clothing supplied to village settlers	16	9	3						
				288	14	1			
<i>Survey Department:—</i>									
Refund of deposit on contract for Wainui-Tahoraite Road by W. Hood, the deposit being now payable to Baddeley and Younghusband, who completed the contract	20	0	0						
				20	0	0			
<i>Minister for Public Works:—</i>									
<i>Public Buildings—</i>									
Additional compensation to J. Welsby, late draughtsman, Wellington	4	19	8						
				4	19	8			
				3,496	18	2			
<i>Advances outstanding</i>	..			25	0	0			
							3,521	18	2
LAND FUND ACCOUNT:—									
<i>Crown Lands Department:—</i>									
County of Patea: General rate of $\frac{1}{4}$ ths of 1d. in the £1 on Block L, Nukumarū, University Reserve .. .. .	..			6	5	0			
							6	5	0
ACCOUNTS OF LOCAL BODIES:—									
<i>Advance Account:—</i>									
Hokitika Harbour Board .. .. .	..			3,000	0	0			
New Plymouth Harbour Board .. .. .	..			690	0	0			
Westport Harbour Board .. .. .	..			49	5	0			
Wanganui Drill-shed .. .. .	..			129	10	6			
Wellington Benevolent Institution .. .. .	..			767	0	8			
Whenuakura University Reserve .. .. .	..			2	4	0			
West Coast Grantees .. .. .	..			835	1	4			
							5,473	1	6
Total for services not provided for .. .. .	..			..			9,001	4	8
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Department,—									
Vote 1—Legislative Department	64	8	4	..			64	8	4
" 2—House of Representatives	625	2	8	..			625	2	8
Class II. Colonial Secretary,—									
Vote 3—Colonial Secretary's Office	68	6	8	..			68	6	8
" 4—Ministers' Secretaries	16	13	4	..			16	13	4
" 9—Agent-General's Department	99	14	6	..			99	14	6
" 12—Printing and Stationery	577	18	6	7,766	15	1	8,344	13	7
Class III. Colonial Treasurer,—									
Vote 17—Treasury, Miscellaneous	2,302	1	0	..			2,302	1	0
Carried forward	3,754	5	0	7,766	15	1	11,521	0	1
							9,001	4	8

SCHEDULE E—continued.

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	9,001	4	8
Consolidated Fund—continued.									
FOR SERVICES IN EXCESS OF VOTES— continued.									
ORDINARY REVENUE ACCOUNT—continued.	Final Charges.			Advances.			Total.		
Brought forward ..	3,754	5	0	7,766	15	1	11,521	0	1
Class IV. Justice Department,—									
Vote 19—Crown Law Office ..	35	18	6	..	..	..	35	18	6
“ 22—District and Resident Magistrates’ Courts ..	635	1	0	16	3	3	651	4	3
“ 23—Criminal Prosecutions ..	..	..	..	362	2	9	362	2	9
“ 24—Coroners ..	4	19	1	..	..	..	404	19	1
“ 25—Prisons ..	1,648	2	1	100	9	1	1,748	11	2
“ 26—Miscellaneous ..	368	16	2	63	0	0	431	16	2
Class V. Post and Telegraph Department,—									
Vote 29—Telegraph Cable Subsidies ..	..	..	..	17	0	0	17	0	0
“ 34—Miscellaneous ..	..	..	..	3,726	16	11	3,726	16	11
Class VIII. Education Department,—									
Vote 43—Public Schools ..	5,868	2	2	..	..	..	5,868	2	2
Class IX. Native Affairs Department,—									
Vote 49—Native Land Court ..	2,630	11	4	525	12	9	3,156	4	1
Class X. Mines Department,—									
Vote 53—Stock Branch ..	5,608	6	0	1,500	12	11	7,108	18	11
Class XII. Public Buildings, &c.,—									
Vote 57—Government Gardens ..	74	4	0	..	..	..	74	4	0
Class XIII. Defence Department,—									
Vote 63—Miscellaneous ..	50	18	4	..	..	..	50	18	4
	£21,079	3	8	14,078	12	9	35,157	16	5
STATE FORESTS ACCOUNT:—									
Class XVI. State Forests, &c.,—									
Vote 70—State Forests ..	..	..	..	87	8	7	87	8	7
	£21,079	3	8	14,166	1	4	35,245	5	0
TOTAL CONSOLIDATED FUND .. .. .	..	..	..	..	..	..	£44,246	9	8

Government Life Insurance Department.

	£	s.	d.	£	s.	d.	£	s.	d.
For services not provided for,—									
Landed and house property	848	6	4	..	..	..	..	..	..
Agents’ salaries	433	18	5	..	..	..	..	..	..
Property-tax	5,679	18	10	..	..	..	6,962	3	7
For services in excess of Votes,—									
Postage and telegrams	842	12	8	..	..	..	..	..	..
Contingencies	124	18	5	..	..	..	967	11	1
							7,929	14	8

The Public Trust Office Expenses Account.

	£	s.	d.	£	s.	d.	£	s.	d.
Refund of office commission charged in the lunatic estate of J. Atley	9	12	11

SCHEDULE E—continued.

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

	£	s.	d.	£	s.	d.	£	s.	d.
Mines Department,—									
Waimea-Kumara Water-race, price of water which cannot be recovered				66	1	4			
Stock Department,—									
Expenses incurred in action taken against the Kaikoura Road Board				17	2	4			
Government Insurance Department,—									
Premium received by late Postmaster, Waipu, but not accounted for		2	4						
Advances to canvassers against commission	101	9	10						
				103	14	4			
							186	18	0

SCHEDULE F.

A SCHEDULE of certain ADVANCES made out of the CONSOLIDATED FUND to be written off.

MADE PURSUANT TO RESOLUTION OF THE HOUSE OF REPRESENTATIVES IN 1879.

	£	£
Thames High School Board	1,500	
Otago Boys' and Girls' High Schools Board	1,500	
Southland Boys' and Girls' High Schools Board	2,000	
Education Board of the District of Taranaki, for the purposes of the New Plymouth High School	1,000	
		6,000

SANCTIONED BY "THE APPROPRIATION ACT, 1887."

Tauranga County Council, on account of subsidy payable under "The Local Bodies' Finance and Powers Act, 1885"	500
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By Authority: GEORGE DIDSBUY, Government Printer, Wellington.—1889.