

## New Zealand.



### ANALYSIS.

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| <p>Title.<br/>Address.</p> <p>1. Short Title.</p> <p style="text-align: center;">GRANTS OUT OF THE PUBLIC ACCOUNT.</p> <p>2. Grant of £1,108,374, and fees.</p> <p style="text-align: center;">APPROPRIATION OF GRANTS.</p> <p>3. Appropriation of £2,310,967 out of Consolidated Fund, and fees.</p> <p>4. Provision for salaries and expenses chargeable to the State Forests Account, £3,100.</p> <p>5. Provision for expenses chargeable to Cheviot Estate Account not provided for under Act, £3,144.</p> <p>6. Provision for expenses chargeable to the Land for Settlements Account not provided for under Act, £1,600.</p> <p>7. Provision for salaries, &amp;c., in Public Trust Office, £8,497.</p> <p>8. Provision for salaries, &amp;c., in Insurance Department, £57,123.</p> | <p>9. Provision for salaries in the Government Advances to Settlers Office, £38,950.</p> <p>10. Government Insurance Department and Public Trust Office may make payments out of "Unauthorised."</p> <p>11. Authority to issue moneys payable under agreements validated by "The Auckland Gold Fields Proclamations Validation Act, 1869."</p> <p>12. Subsidies to be paid to local bodies.</p> <p>13. Indemnity.</p> <p>14. Moneys payable for roads or other public works may be paid over to local bodies.</p> <p>15. Provision for charges or expenses incurred by local governing bodies.</p> <p>16. Cost of collection of goldfields revenue not to be defrayed out of county fund.</p> <p>17. £150,000 to be transferred to the Public Works Fund.</p> <p style="text-align: center;">Schedules.</p> |
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### 1895, No. 73.

Title. 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-six, and to appropriate the Supplies granted in this Present Session. [1st November, 1895.]

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:—

Short Title. 1. The Short Title of this Act is "The Appropriation Act, 1895."

#### GRANTS OUT OF THE PUBLIC ACCOUNT.

Grant of £1,108,374, and fees.

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-six, the sum of

one million one hundred and eight thousand three hundred and seventy-four pounds, together with the amount of the fees hereinafter mentioned.

APPROPRIATION OF GRANTS.

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 three hundred and ten thousand nine hundred and sixty-seven 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.

Appropriation of £2,310,967 out of Consolidated Fund, and fees.

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-six, 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 salaries and expenses chargeable to the State Forests Account, £3,100.

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 balance of purchase-money of the Cheviot Estate and other expenses for the year ending the thirty-first day of March, one thousand eight hundred and ninety-six, shall be for the amount set forth in Schedule D annexed hereto, not exceeding in the whole the sum of eight thousand one hundred and forty-four pounds.

Provision for expenses chargeable to Cheviot Estate Account not provided for under Act, £8,144.

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-six, shall be for the amounts set forth in Schedule E hereto, not exceeding in the whole the sum of one thousand six hundred pounds.

Provision for expenses chargeable to the Land for Settlements Account not provided for under Act, £1,600.

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-six, 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 ninety-seven pounds.

Provision for salaries, &c., in Public Trust Office, £8,497.

Provision for salaries, &c., in the Government Insurance Department, £57,123.

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-six, shall be for the amounts set forth in the Schedule G annexed hereto, not exceeding in the whole the sum of fifty-seven thousand one hundred and twenty-three pounds.

Provision for salaries, &c., in the Government Advances to Settlers Office, £38,950.

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-six, shall be for the amounts set forth in Schedule H hereto, not exceeding in the whole the sum of thirty-eight thousand nine hundred and fifty pounds.

Government Insurance Department and Public Trust Office may make payments out of "Unauthorised."

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

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

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.

Subsidies to be paid to local bodies.

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-six, 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 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-six, 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-six, 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 Indemnity. 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-five, in excess of or without the appropriation of Parliament, the sum of eighteen thousand one hundred and thirty-three pounds and four shillings from the Consolidated Fund, and a further sum of two hundred and five pounds three shillings and threepence from the Government Insurance Account, and a further sum of one thousand six hundred and eighty-five pounds four shillings and twopence from the Public Trust Office Expenses Account, and has discharged from the Public Accounts of the colony the sum of one thousand four hundred and fourteen pounds six 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.

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

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

Provision for charges or expenses incurred by local governing bodies.

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.

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

£150,000 to be transferred to the Public Works 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, 1895."

## SCHEDULES.

Schedules.

## SCHEDULE A.

## GRANTS OUT OF THE CONSOLIDATED FUND.

UNDER the provisions of "The Public Revenues Act, 1891"	...	£442,598
Under "The Imprest Supply Act, 1895"	...	220,000
Under "The Imprest Supply Act, 1895 (No. 2)"	...	220,000
Under "The Imprest Supply Act, 1895 (No. 3)"	...	220,000
Under "The Imprest Supply Act, 1895 (No. 4)"	...	100,000
Under this Act	...	1,108,374
<b>Total</b>	...	<b>£2,310,967</b>

## 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, 1896.

ABSTRACT OF SCHEDULE B.		£	£
ORDINARY REVENUE ACCOUNT.			
Class I.—Legislative Departments	...	17,955	
Class II.—Colonial Secretary's Department	...	72,941	
Class III.—Colonial Treasurer's Department	...	26,858	
Class IV.—Justice Department	...	124,476	
Class V.—Postal and Telegraph Department	...	335,516	
Class VI.—Customs and Marine Departments	...	66,905	
Class VII.—Stamps and Deeds Department	...	20,560	
Class VIII.—Minister of Education—			
Education Department	... £420,034		
Lunacy and Charitable	... 54,164		
Department of Labour	... 6,460		
		480,658	
Class IX.—Mines Department	...	18,459	
Class X.—Department of Agriculture	...	45,085	
Class XI.—Working Railways Department	...	742,630	
Class XII.—Public Buildings, Domains, and Inspection of Machinery Department	...	50,800	
Class XIII.—Defence Department	...	72,812	
Class XIV.—Police Department	...	102,661	
Class XV.—Lands and Survey Department	...	131,751	
Class XVI.—Rates on Crown Lands	...	900	
<b>TOTAL</b>	...		<b>£2,310,967</b>

Vote.		£	£
<b>Ordinary Revenue Account.</b>			
<b>CLASS I.—LEGISLATIVE DEPARTMENTS.</b>			
1	Legislative Council ... ..	1,760	
2	House of Representatives ... ..	4,807	
3	General Expenses ... ..	11,888	
	TOTAL CLASS I. ... ..		17,955
<b>CLASS II.—COLONIAL SECRETARY'S DEPARTMENT.</b>			
4	Minister's Salary ... ..	400	
5	Clerk of Executive Council ... ..	50	
6	Colonial Secretary's Office ... ..	1,605	
7	Ministers' Secretaries ... ..	795	
8	Messengers and Office-keepers ... ..	4,091	
9	Electoral Department ... ..	1,600	
10	Audit Office ... ..	5,865	
11	Registrar-General's Department ... ..	6,725	
12	Agent-General's Department ... ..	4,350	
13	Printing and Stationery ... ..	25,356	
14	Miscellaneous Services ... ..	22,104	
	TOTAL CLASS II. ... ..		72,941
<b>CLASS III.—COLONIAL TREASURER'S DEPARTMENT.</b>			
15	Treasury Department ... ..	6,795	
16	Friendly Societies' Registry Office ... ..	1,120	
17	Office of Industries and Commerce ... ..	925	
18	Land- and Income-tax Department ... ..	10,455	
19	Treasury: Miscellaneous Services ... ..	7,563	
	TOTAL CLASS III. ... ..		26,858
<b>CLASS IV.—JUSTICE DEPARTMENT.</b>			
20	Department of Justice ... ..	2,105	
21	Crown Law Office ... ..	2,405	
22	Supreme Court ... ..	6,210	
23	Bankruptcy ... ..	5,682	
24	District, Magistrates', and Wardens' Courts ... ..	44,076	
25	Native Land Court ... ..	14,891	
26	Validation of Native Titles ... ..	1,800	
27	Criminal Prosecutions ... ..	12,000	
28	Coroners ... ..	2,500	
29	Prisons ... ..	28,497	
30	Miscellaneous Services ... ..	4,310	
	TOTAL CLASS IV. ... ..		124,476

Vote.		£	£
<b>CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT.</b>			
31	Post and Telegraph Salaries ... ..	199,659	
32	Telegraph Cable Subsidies ... ..	3,909	
33	Conveyance of Mails by Sea ... ..	37,823	
34	Conveyance of Inland Mails ... ..	32,846	
35	Carriage of Mails by Railway ... ..	12,605	
36	Miscellaneous Services ... ..	48,674	
	TOTAL CLASS V. ... ..		335,516
<b>CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS.</b>			
37	Customs Offices and Services ... ..	32,081	
38	Customs : Miscellaneous Services ... ..	3,854	
39	Marine and Harbours ... ..	23,230	
40	Marine : Miscellaneous Services ... ..	7,740	
	TOTAL CLASS VI. ... ..		66,905
<b>CLASS VII.—STAMPS AND DEEDS DEPARTMENT.</b>			
41	Stamp Department ... ..	4,825	
42	Land and Deeds Registry ... ..	15,735	
	TOTAL CLASS VII....		20,560
<b>CLASS VIII.—MINISTER OF EDUCATION.</b>			
43	Head Office ... ..	2,410	
44	Public Schools ... ..	388,200	
45	Native Schools ... ..	14,470	
46	Industrial Schools ... ..	9,912	
47	School for Deaf-mutes ... ..	3,072	
48	School for Blind ... ..	570	
49	Miscellaneous Services ... ..	1,400	
50	Lunatic Asylums ... ..	49,967	
51	Charitable ... ..	2,996	
52	Rotorua Sanatorium ... ..	1,201	
53	Department of Labour ... ..	6,460	
	TOTAL CLASS VIII.		480,658
<b>CLASS IX.—MINES DEPARTMENT.</b>			
54	Mines Department ... ..	4,650	
55	Meteorological and Museum Department ... ..	515	
56	Miscellaneous Services ... ..	13,294	
	TOTAL CLASS IX. ... ..		18,459



Vote.		£	£
	CLASS X.—DEPARTMENT OF AGRICULTURE.		
57	Department of Agriculture ... ..	45,085	
	TOTAL CLASS X. ... ..		45,085
	CLASS XI.—WORKING RAILWAYS DEPARTMENT.		
58	Working Railways ... ..	742,630	
	TOTAL CLASS XI. ... ..		742,630
	CLASS XII.—PUBLIC BUILDINGS, DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT.		
59	Public Buildings ... ..	19,700	
60	School-buildings ... ..	26,000	
61	Government Domains ... ..	1,000	
62	Inspection of Machinery ... ..	4,100	
	TOTAL CLASS XII. ... ..		50,800
	CLASS XIII.—DEFENCE DEPARTMENT.		
63	Defence Department ... ..	1,250	
64	Permanent Militia and Volunteers ... ..	51,959	
65	Stores and Magazines ... ..	2,780	
66	Miscellaneous Services ... ..	16,823	
	TOTAL CLASS XIII. ... ..		72,812
	CLASS XIV.—POLICE DEPARTMENT.		
67	Police Department ... ..	101,078	
68	Miscellaneous Services ... ..	1,583	
	TOTAL CLASS XIV. ... ..		102,661
	CLASS XV.—LANDS AND SURVEY DEPARTMENT.		
69	Department of Lands and Survey ... ..	124,359	
70	Miscellaneous Services ... ..	7,392	
	TOTAL CLASS XV. ... ..		131,751
	CLASS XVI.—RATES ON CROWN LANDS.		
71	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, 1896.

CLASS XVII.—STATE FORESTS ACCOUNT.				£	£
72	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, 1896.

CLASS XVIII.—CHEVIOT ESTATE ACCOUNT.				£	£
73	Cheviot Estate Expenses	...	...	8,144	
	TOTAL	...	...		8,144

## 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, 1896.

CLASS XIX.—LAND FOR SETTLEMENTS ACCOUNT.				£	£
74	Land for Settlement Expenses	...	...	1,600	
	TOTAL	...	...		1,600

## 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, 1896.

PUBLIC TRUST OFFICE—				£	£
	Salaries	...	...	6,820	
	Contingencies	...	...	1,677	
	TOTAL	...	...		8,497

## 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, 1896.

				£	£
SALARIES—					
Head Office	...	...	...	10,264	
Local Offices	...	...	...	5,559	15,823
OTHER CHARGES				...	41,300
TOTAL				...	57,123

## 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, 1896.

GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT.				£	£
GOVERNMENT ADVANCES TO SETTLERS OFFICE—					
Salaries	...	...	...	5,400	
Other Charges	...	...	...	33,550	
TOTAL				...	38,950

## SCHEDULE I.

UNAUTHORISED EXPENDITURE ACCOUNT OF THE YEAR 1894-95.

Consolidated Fund.		£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.				
ORDINARY REVENUE ACCOUNT:—				
<i>Legislative Department:—</i>				
Salary, extra clerk assisting in the preparation of the General Assembly Library Catalogue	.. .. .	..	38 10 0	
<i>Colonial Secretary's Department:—</i>				
Travelling-allowance to Ministers	.. £1,213 10 0			
Less charged under "The Ministers' Salaries and Allowances Act, 1887"	1,000 0 0	213 10 0		
Grant in aid of relief of the shipwrecked passengers and crew of the s.s. "Wairarapa"	.. .. .	100 0 0	313 10 0	
Carried forward	.. .. .	..	352 0 0	

## SCHEDULE I—continued.

## UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..	..	..	352	0	0			
<b>Consolidated Fund—continued.</b>									
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>									
<b>ORDINARY REVENUE ACCOUNT—continued.</b>									
<i>Colonial Treasurer's Department:—</i>									
<i>Industries and Commerce Department,—</i>									
Timber shipped to London, and insurance on same ..	534	15	3						
Freight on same .. .. .	368	15	3						
				903	10	6			
<i>Justice Department:—</i>									
Purchase-money of Courthouse site, Section 296, South Rakaia Township.. .. .	..	..	..	75	0	0			
<i>Postal and Telegraph Department:—</i>									
Compensation for loss of office paid to J. Bagge, late Postmaster at Masterton .. .. .	817	18	11						
Less amount charged to "Civil Service Act, 1866"	464	10	5						
				353	8	6			
<i>Customs Department:—</i>									
Expenses in connection with the Royal Commission on the Tariff,—									
Salary of Secretary, to 28th Feb., 1895	£13	10	0						
Travelling-expenses .. .. .	104	12	0						
Reporters .. .. .	26	19	6						
Advertising .. .. .	26	6	11						
Messenger .. .. .	3	0	0						
				174	8	5			
Compensation for clothing destroyed during quarantining of the s.s. "Rimutaka" .. .. .	19	10	0						
				193	18	5			
<i>Education Department:—</i>									
Salary of R. T. Curtis, Teacher, Native School, Wairau (1st to 11th April, 1895), granted leave of absence on retirement .. .. .	..	..	..	1	10	6			
<i>Lunacy Department:—</i>									
Grant to the Thames and Coromandel United Charitable Aid Board .. .. .	..	..	..	100	0	0			
<i>Police Department:—</i>									
Compassionate allowance to the widow of the late Constable Leahy, Stratford .. .. .	155	2	6						
Expenses in connection with the wreck of the s.s. "Wairarapa,"—									
Charter of steamer .. .. .	£114	0	0						
Expenses incurred by the police at the scene of the wreck.. .. .	99	1	4						
Payments made to Maoris and others .. .. .	63	16	0						
				276	17	4			
				481	19	10			
<i>Survey Department,—</i>									
Roading and other expenses in connection with the Cheviot Estate,—									
Salaries .. .. .	147	11	0						
Wages .. .. .	4,856	7	4						
Road contracts, travelling-expenses, and sundries ..	1,620	3	7						
Timber .. .. .	141	9	0						
Freight and cartage .. .. .	289	15	9						
Contribution under "The Hospitals and Charitable Institutions Act, 1885," for the year ended 31st March, 1895 .. .. .	144	4	2						
Value of land severed from the Mount Palm Estate by rabbit-proof fence .. .. .	147	14	10						
				7,347	5	8			
Less amount recovered from the Cheviot Estate Account .. .. .	874	0	4						
				6,473	5	4			
				8,884	18	1			
<i>Advances outstanding</i> .. .. .	..	..	..	100	10	6			
				8,985	3	7			
<b>Total for services not provided for</b> .. .. .	..	..	..				8,985	3	7
Carried forward .. .. .	..	..	..	..	..	..	8,985	3	7

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

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.. .. .	..	..	..	..	..	..	8,985	3	7
<b>Consolidated Fund—<i>continued.</i></b>									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—									
Class I. Legislative Department,—									
Vote 1—Legislative Council .. .	£10	14	4	..			10	14	4
Class II. Colonial Secretary's Department,—									
Vote 11—Registrar-General .. .	56	18	5	..			56	18	5
Class III. Colonial Treasurer's Department,—									
Vote 17—Office of Industries and Commerce .. .	189	9	4	..			189	9	4
Class IV. Justice Department,—									
Vote 20—Department of Justice .. .	1	13	4	..			1	13	4
" 24—District, Magistrates', and									
Wardens' Courts .. .	168	13	6	..			168	13	6
" 26—Validation of Native Titles .. .	155	11	6	..			155	11	6
" 27—Criminal Prosecutions .. .	2,787	6	11	299	2	5	3,086	9	4
" 30—Miscellaneous .. .	..	..	..	74	4	1	74	4	1
Class V. Postal and Telegraph Department,—									
Vote 32—Telegraph-cable Subsidies .. .	183	11	8	..			183	11	8
Class VI. Customs and Marine Departments,—									
Vote 37—Customs Offices and Services .. .	..	..	..	2	19	11	2	19	11
Class VII. Stamps and Deeds Department,—									
Vote 42—Land and Deeds .. .	175	16	5	145	7	6	321	3	11
Class VIII. Minister of Education,—									
Vote 45—Native Schools .. .	236	18	11	50	0	0	286	18	11
" 46—Industrial Schools .. .	438	15	3	..			438	15	3
" 50—Lunatic Asylums .. .	4,066	15	5	6	2	9	4,072	18	2
Class XI. Working Railways Department,—									
Vote 53—Working Railways .. .	21	1	7	34	17	0	55	18	7
Class XII. Public Buildings, &c.,—									
Vote 62—Inspection of Machinery .. .	44	10	11	47	9	3	92	0	2
	<u>£3,487</u>	<u>17</u>	<u>6</u>	<u>660</u>	<u>2</u>	<u>11</u>	<u>9,148</u>	<u>0</u>	<u>5</u>
TOTAL CONSOLIDATED FUND .. .	..	..	..	..	..	..	£18,133	4	0
<b>Government Life Insurance Department.</b>									
FOR SERVICES NOT PROVIDED FOR.									
Compensation for loss of office:—									
A. D. Ellis, Clerk, Head Office, Wellington .. .	..	..	..	..			147	14	11
E. O'S. McCarthy, formerly Clerk, Head Office, Wellington .. .	..	..	..	..			57	8	4
							<u>£205</u>	<u>3</u>	<u>3</u>
<b>Public Trust Office.</b>									
SERVICES NOT PROVIDED FOR.									
Costs incurred in conserving the estate of R. Aitken, deceased .. .							5	13	6
Loss in administering the estate of F. E. Noble, deceased .. .							6	1	11
Loss in administering the estate of Edward Gillett, deceased .. .							2	10	0
Legal costs in trying to recover property in the estate of Hugh Campbell, deceased .. .							102	2	5
Compensation for loss of office, Eugene O'S. McCarthy, Clerk .. .	£104	0	0						
Less amount received from the Government Insurance Department .. .	..	..	..	57	8	4			
							46	11	8
Cost of drafting "The Public Trust Office Consolidation Bill," "The Unclaimed Lands Bill," and "The Lunatics Act Amendment Bill" .. .							250	0	0
Deficiency in realisation of mortgage securities—Mortgage .. .							1,272	4	8
							<u>£1,685</u>	<u>4</u>	<u>2</u>

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

	£	s.	d.	£	s.	d.
<b>Public Trust Office.</b>						
Advance to Public Trustee for payment to grantees of the West Coast Settlement Reserves .. .				1,414	6	9
						<u>1,414</u>
						<u>6</u>
						<u>9</u>