

Hon. Major Atkinson.

Appropriation.

ANALYSIS.

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| <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 £723,240 16s. 4d. and fees.</p> <p style="text-align: center;">APPROPRIATION OF GRANTS.</p> <p>3. Appropriation of £2,023,240 16s. 4d. out of Consolidated Fund, and fees.</p> <p>4. Provision for salaries, &c., in Insurance Department.</p> <p>5. Provision for salaries in Public Trust Office.</p> | <p>6. Provision for salaries, &c., in Native Reserves Department.</p> <p>7. Indemnity.</p> <p>8. Moneys payable for roads in Native districts or for works chargeable as provincial liabilities.</p> <p>9. Provision for charges or expenses incurred by local governing bodies.</p> <p>10. Sums granted and appropriated by "The Appropriation Act, 1879," included in this Act.</p> <p>11. Schedules included in the 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 Nine Months ending the Thirty-first day of March, One thousand eight hundred and eighty, and to appropriate the Supplies granted in this present Session.

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. The Short Title of this Act is "The Appropriation Act, 1879, (No. 2)."

GRANTS OUT OF THE PUBLIC ACCOUNT.

Grant of
£723,240 16s. 4d.
and fees.

2. The Colonial Treasurer for the time being may issue out of the Consolidated Fund, and apply towards making good the Supplies granted to Her Majesty for the services of the nine months ending on the thirty-first day of March, one thousand eight hundred and eighty, the sum of seven hundred and twenty-three thousand two hundred and forty pounds sixteen shillings and fourpence, together with the amount of the fees hereinafter mentioned. 5

APPROPRIATION OF GRANTS.

Appropriation of
£2,023,240 16s. 4d.
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 twenty-three thousand two hundred and forty pounds sixteen shillings and fourpence, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are appropriated for the purposes and services expressed in the several votes in the Schedules B and C annexed hereto. 15

Provision for salaries,
£c., in Insurance
Department.

4. And whereas by the thirty-ninth section of "The Government Insurance and Annuities Act, 1874," it is enacted that the salary of the Commissioner and other officers and the 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 nine months ending the thirty-first day of March, one thousand eight hundred and eighty, shall be upon the scale set forth in the Schedule D annexed hereto, not exceeding in the whole the sum of twenty thousand nine hundred and forty-one pounds. 20

Provision for salaries
in Public Trust
Office.

5. 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 for the nine months ending the thirty-first day of March, one thousand eight hundred and eighty, shall be upon the scale set forth in Schedule E annexed hereto, not exceeding in the whole the sum of nine hundred and seventy-five pounds. 30

Provision for salaries,
£c., in Native
Reserves Depart-
ment.

6. The Public Trustee shall pay out of the Native Reserves Account in the Public Trust Office the several salaries and expenses upon the scale set forth in the Schedule F annexed hereto, not exceeding in the whole the sum of one thousand one hundred and fourteen pounds. 35

Indemnity.

7. And whereas the Colonial Treasurer has, under the authority of sections forty-four and forty-five of "The Public Revenues Act, 1878," issued from the Consolidated Fund, during the year ending the thirtieth day of June, one thousand eight hundred and seventy-nine, moneys in excess of or without the appropriation of Parliament, amounting in the whole to the sum of sixty-two thousand eight hundred and eighteen pounds fifteen shillings and two pence, and has applied the said sum to the several purposes and services mentioned in the Schedule G hereto annexed: Be it enacted that the application of the said sum is hereby sanctioned. 40

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8. The moneys payable under this Act for roads in Native districts, or for works chargeable as provincial liabilities, may be paid over to such local governing bodies as the Minister for Public Works may determine, upon such terms and conditions as shall be agreed upon between the said 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 in Native districts, or for works chargeable as provincial liabilities.

9. The Treasury is hereby authorized 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 any local governing body to which a subsidy is payable out of the Consolidated Fund.

Provision for charges or expenses incurred by local governing bodies.

All such advances shall be repaid to the Consolidated Fund out of the first subsidy or other 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, Road Board, River Board, and an Education Board, and includes any other body or persons however designated to whom any annual or other subsidy is paid or payable out of the Consolidated Fund.

10. And whereas by "The Appropriation Act, 1879," it was provided that all sums expended under the authority thereof should be finally charged in the accounts of the colony for the year ending the thirtieth day of June, one thousand eight hundred and eighty, in the manner thereafter to be expressed in any Act or Acts passed in the then or present session of Parliament for appropriating the Public Revenues of the colony for the said year.

Sums granted and appropriated by "The Appropriation Act, 1879," included in this Act.

Be it enacted:

The several sums granted and appropriated by this Act shall be taken and deemed to be inclusive of and not in excess of the several sums granted and appropriated by the said "Appropriation Act, 1879."

Schedules included in the Act.

11. 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 hereof.



Schedules.

SCHEDULES.

SCHEDULE A.

GRANTS OUT OF THE CONSOLIDATED FUND.

| | | | £ | s. | d. |
|--|-----|-----|-----------|----|----|
| Under "The Imprest Supply Act (No. 1), 1879" | ... | ... | 200,000 | 0 | 0 |
| Under "The Imprest Supply Act (No. 2), 1879" | ... | ... | 300,000 | 0 | 0 |
| Under "The Imprest Supply Act (No. 3), 1879" | ... | ... | 300,000 | 0 | 0 |
| Under "The Imprest Supply Act (No. 4), 1879" | ... | ... | 250,000 | 0 | 0 |
| Under "The Imprest Supply Act (No. 5), 1879" | ... | ... | 250,000 | 0 | 0 |
| Under this Act | ... | ... | 723,240 | 16 | 4 |
| Total | ... | ... | 2,023,240 | 16 | 4 |

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 Nine Months ending 31st March, 1880.

| Abstract of Schedule B. | | £ | s. | d. | £ | s. | d. |
|---|-----|---------|----|----|-----------|----|----|
| Liabilities and Engagements | ... | 280,320 | 0 | 0 | | | |
| Class I.—Colonial Secretary | ... | 207,113 | 11 | 8 | | | |
| Class II.—Colonial Treasurer | ... | 24,977 | 6 | 6 | | | |
| Class III.—Minister of Justice | ... | 101,262 | 0 | 0 | | | |
| Class IV.—Postmaster-General and Commissioner of Telegraphs | ... | 207,658 | 10 | 1 | | | |
| Class V.—Commissioner of Customs | ... | 83,473 | 5 | 0 | | | |
| Class VI.—Commissioner of Stamps | ... | 20,359 | 16 | 7 | | | |
| Class VII.—Minister of Education | ... | 206,313 | 0 | 0 | | | |
| Class VIII.—Minister of Native Affairs | ... | 50,294 | 13 | 9 | | | |
| Class IX.—Minister of Lands and Mines | ... | 149,680 | 0 | 0 | | | |
| Class X.—Minister of Public Works | ... | 531,758 | 12 | 9 | | | |
| Class XI.—Minister of Defence | ... | 146,030 | 0 | 0 | | | |
| Total | ... | | | | 2,009,240 | 16 | 4 |

Appropriation.

| Vote | | £ | s. | d. | £ | s. | d. |
|------|---|---------|----|----|----------------|-----------|----------|
| | LIABILITIES AND ENGAGEMENTS. | | | | | | |
| 1 | Liabilities and Engagements | 280,320 | 0 | 0 | 280,320 | 0 | 0 |
| | CLASS I.—COLONIAL SECRETARY. | | | | | | |
| 2 | Premier's Office | 337 | 0 | 0 | | | |
| 3 | Colonial Secretary's Office | 1,651 | 0 | 0 | | | |
| 4 | Messenger's Department | 2,896 | 0 | 0 | | | |
| 5 | Legislative | 65,308 | 0 | 0 | | | |
| 6 | Electoral | 4,435 | 0 | 0 | | | |
| 7 | Audit Office | 6,548 | 0 | 0 | | | |
| 8 | Government Statist | 6,695 | 0 | 0 | | | |
| 9 | Geological and Meteorological | 2,678 | 0 | 0 | | | |
| 10 | New Zealand Institute | 500 | 0 | 0 | | | |
| 11 | Agent-General | 4,000 | 0 | 0 | | | |
| 12 | Charitable | 18,750 | 0 | 0 | | | |
| 13 | Lunatic Asylums | 27,342 | 0 | 0 | | | |
| 14 | Printing and Stationery | 24,568 | 0 | 0 | | | |
| 15 | Miscellaneous Services | 41,405 | 11 | 8 | | | |
| | TOTAL CLASS I. | | | | 207,113 | 11 | 8 |
| | CLASS II.—COLONIAL TREASURER. | | | | | | |
| 16 | Treasury | 6,532 | 0 | 0 | | | |
| 17 | Land-Tax | 10,985 | 0 | 0 | | | |
| 18 | Miscellaneous Services | 7,460 | 6 | 6 | | | |
| | TOTAL CLASS II. | | | | 24,977 | 6 | 6 |
| | CLASS III.—MINISTER OF JUSTICE. | | | | | | |
| 19 | Department of Justice | 1,095 | 0 | 0 | | | |
| 20 | Crown Law Office | 1,620 | 0 | 0 | | | |
| 21 | Land Claims Office | 150 | 0 | 0 | | | |
| 22 | Supreme Court | 5,322 | 0 | 0 | | | |
| 23 | District Courts | 5,801 | 0 | 0 | | | |
| 24 | Resident Magistrates' and Wardens' Courts | 34,903 | 0 | 0 | | | |
| 25 | Petty Sessions Courts | 113 | 0 | 0 | | | |
| 26 | Criminal Prosecutions, Witnesses, and Jurors | 6,000 | 0 | 0 | | | |
| 27 | Coroners | 1,875 | 0 | 0 | | | |
| 28 | Prisons | 30,752 | 0 | 0 | | | |
| 29 | Contingencies | 3,900 | 0 | 0 | | | |
| 30 | Miscellaneous Services | 9,731 | 0 | 0 | | | |
| | TOTAL CLASS III. | | | | 101,262 | 0 | 0 |
| | CLASS IV.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS. | | | | | | |
| 31 | General Post Office | 2,998 | 0 | 0 | | | |
| 32 | Chief Offices and Sub-Offices | 33,001 | 0 | 0 | | | |
| 33 | Conveyance of Mails by Sea | 48,633 | 0 | 0 | | | |
| 34 | Conveyance of Inland Mails | 24,563 | 0 | 0 | | | |
| 35 | Carriage of Mails by Railway | 6,120 | 0 | 0 | | | |
| 36 | Contingencies | 3,829 | 10 | 1 | | | |
| 37 | Telegraph Department | 33,001 | 0 | 0 | | | |
| 38 | Subsidy for Australian Cable | 5,513 | 0 | 0 | | | |
| | TOTAL CLASS IV. | | | | 207,658 | 10 | 1 |
| | CLASS V.—COMMISSIONER OF CUSTOMS. | | | | | | |
| 39 | Customs | 34,185 | 0 | 0 | | | |
| 40 | Miscellaneous Services | 11,351 | 0 | 0 | | | |
| 41 | Marine and Harbors | 37,937 | 5 | 0 | | | |
| | TOTAL CLASS V. | | | | 83,473 | 5 | 0 |

| Vote. | | £ | s. | d. | £ | s. | d. |
|--|--|---------|----|----|----------------|-----------|----------|
| CLASS VI.—COMMISSIONER OF STAMPS. | | | | | | | |
| 42 | Stamp Department | 5,151 | 0 | 0 | | | |
| 43 | Land and Deeds Registry | 14,595 | 0 | 0 | | | |
| 44 | Miscellaneous Services | 613 | 16 | 7 | | | |
| | TOTAL CLASS VI. | | | | 20,359 | 16 | 7 |
| CLASS VII.—MINISTER OF EDUCATION. | | | | | | | |
| 45 | Education Department | 189,699 | 0 | 0 | | | |
| 46 | Public Libraries | 5,000 | 0 | 0 | | | |
| 47 | Native Schools | 11,614 | 0 | 0 | | | |
| | TOTAL CLASS VII. | | | | 206,313 | 0 | 0 |
| CLASS VIII.—MINISTER OF NATIVE AFFAIRS. | | | | | | | |
| 48 | Salaries and Contingencies | 15,804 | 10 | 0 | | | |
| 49 | Native Land Court | 8,434 | 10 | 0 | | | |
| 50 | Native Lands Frauds Prevention Act, 1870 | 488 | 0 | 0 | | | |
| 51 | Miscellaneous Services | 25,567 | 13 | 9 | | | |
| | TOTAL CLASS VIII. | | | | 50,294 | 13 | 9 |
| CLASS IX.—MINISTER OF LANDS AND MINES. | | | | | | | |
| 52 | Crown Lands Department | 16,579 | 0 | 0 | | | |
| 53 | Crown Lands Miscellaneous Services | 15,349 | 0 | 0 | | | |
| 54 | Coal Fields | 413 | 0 | 0 | | | |
| 55 | General Survey Department | 87,700 | 0 | 0 | | | |
| 56 | Photographic and Lithographic Printing Branch | 2,110 | 0 | 0 | | | |
| 57 | Mines | 27,529 | 0 | 0 | | | |
| | TOTAL CLASS IX. | | | | 149,680 | 0 | 0 |
| CLASS X.—MINISTER FOR PUBLIC WORKS. | | | | | | | |
| 58 | Railways | 469,862 | 0 | 1 | | | |
| 59 | Architect's Office | 1,155 | 0 | 0 | | | |
| 60 | Government Domains | 893 | 0 | 0 | | | |
| 61 | Public Buildings | 23,697 | 15 | 0 | | | |
| 62 | Inspection of Machinery | 1,425 | 0 | 0 | | | |
| 63 | Miscellaneous Services | 34,725 | 17 | 8 | | | |
| | TOTAL CLASS X. | | | | 531,758 | 12 | 9 |
| CLASS XI.—MINISTER OF DEFENCE. | | | | | | | |
| 64 | Militia and Volunteers | 38,057 | 0 | 0 | | | |
| 65 | Constabulary and Contingent Defence | 104,048 | 0 | 0 | | | |
| 66 | Miscellaneous Services | 3,925 | 0 | 0 | | | |
| | TOTAL CLASS XI. | | | | 146,030 | 0 | 0 |

SCHEDULE C.

| SURPLUS LAND FUND ACCOUNT. | | £ | s. | d. | £ | s. | d. |
|------------------------------------|-----|--------|----|----|---------------|----------|----------|
| <i>Arrears of Survey—</i> | | | | | | | |
| Provincial District of Hawke's Bay | ... | 471 | 15 | 7 | | | |
| Provincial District of Canterbury | ... | 13,528 | 4 | 5 | | | |
| TOTAL | ... | | | | 14,000 | 0 | 0 |

SCHEDULE D.

| GOVERNMENT INSURANCE ACCOUNT. | | £ | s. | d. | £ | s. | d. |
|---|-----|-------------|----|----|---------------|----------|----------|
| (On the Scale for 12 Months.) | | | | | | | |
| Government Insurance Commissioner | ... | 800 | 0 | 0 | | | |
| Actuary | ... | 600 | 0 | 0 | | | |
| Chief Medical Officer £150, including average of Fees £200 | ... | 350 | 0 | 0 | | | |
| Accountant and Chief Clerk (two offices combined) | ... | 400 | 0 | 0 | | | |
| 20 Clerks, 1 at £250, 1 at £245, 1 at £220, 2 at £175, 1 at £165, 2 at £160, 8 at £150, 1 at £140, 2 at £130, 1 at £115 | ... | 3,265 | 0 | 0 | | | |
| 6 Cadets, 1 at £95, 1 at £85, 2 at £80, 2 at £40 | ... | 420 | 0 | 0 | | | |
| Extra Clerical Assistance (for Quinquennium Investigation) | ... | 250 | 0 | 0 | | | |
| 7 Clerks at Chief Agencies, 1 at £225, 1 at £220, 2 at £185, 1 at £95, 1 at £90, 1 at £40 | ... | 1,040 | 0 | 0 | | | |
| Postage £475, Telegrams £125 | ... | 600 | 0 | 0 | | | |
| Printing and Advertising £600 | ... | 835 | 0 | 0 | | | |
| Enamelled Iron Placards £235 | ... | | | | | | |
| Commission | ... | 6,000 | 0 | 0 | | | |
| Travelling Expenses | ... | 1,000 | 0 | 0 | | | |
| Medical Fees | ... | 2,500 | 0 | 0 | | | |
| Contingencies | ... | 500 | 0 | 0 | | | |
| Fee for Special Audit | ... | 100 | 0 | 0 | | | |
| Liabilities to 30th June, 1879 | ... | 1,940 | 12 | 1 | | | |
| | | 20,600 12 1 | | | | | |
| Toward the Erection of Government Insurance Offices | ... | 5,000 | 0 | 0 | | | |
| TOTAL | ... | 25,600 12 1 | | | | | |
| Amount voted for nine months | ... | | | | 20,941 | 0 | 0 |

SCHEDULE E.

| PUBLIC TRUST OFFICE. | | | £ | s. | d. | £ | s. | d. |
|-------------------------------|-----|-----|-------|----|----|-----|----|----|
| (On the Scale for 12 Months). | | | | | | | | |
| Public Trustee | ... | ... | 800 | 0 | 0 | | | |
| Clerk | ... | ... | 410 | 0 | 0 | | | |
| Cadet | ... | ... | 90 | 0 | 0 | | | |
| TOTAL | ... | ... | 1,300 | 0 | 0 | | | |
| Amount voted for nine months | ... | ... | | | | 975 | 0 | 0 |

SCHEDULE F.

| NATIVE RESERVES ACCOUNT. | | | £ | s. | d. | £ | s. | d. |
|--|-----|-----|-------|----|----|-------|----|----|
| (On the Scale for 12 Months). | | | | | | | | |
| <i>Native Reserves, North Island—</i> | | | | | | | | |
| Commissioner (also Commissioner Native Lands Frauds Prevention Act £100, and Native Land Court £400) | ... | ... | 100 | 0 | 0 | | | |
| Clerk to Trustee Native Reserves, Wellington (also Clerk to Native Lands Frauds Commissioner £130) | ... | ... | 130 | 0 | 0 | | | |
| Contingencies | ... | ... | 100 | 0 | 0 | | | |
| | | | 330 | 0 | 0 | | | |
| <i>Nelson—</i> | | | | | | | | |
| Commissioner | ... | ... | 225 | 0 | 0 | | | |
| Assistant Commissioner | ... | ... | 100 | 0 | 0 | | | |
| Clerk (also Crown Lands Department £150, and Receiver of Land Revenue £150) | ... | ... | 50 | 0 | 0 | | | |
| Interpreter | ... | ... | 40 | 0 | 0 | | | |
| Medical Officer | ... | ... | 50 | 0 | 0 | | | |
| Medical Officer, Motueka | ... | ... | 50 | 0 | 0 | | | |
| Medical Officer, Takaka | ... | ... | 30 | 0 | 0 | | | |
| Medical Officer, Wairau | ... | ... | 50 | 0 | 0 | | | |
| Medical Officer, Queen Charlotte Sound | ... | ... | 50 | 0 | 0 | | | |
| Schoolmaster, Wairau (also Native, £90) | ... | ... | 60 | 0 | 0 | | | |
| | | | 705 | 0 | 0 | | | |
| <i>Greymouth—</i> | | | | | | | | |
| Commissioner | ... | ... | 225 | 0 | 0 | | | |
| Assistant Commissioners, 2 at £50 | ... | ... | 100 | 0 | 0 | | | |
| Interpreter | ... | ... | 50 | 0 | 0 | | | |
| Schoolmaster, Arahura (also Native, £75) | ... | ... | 75 | 0 | 0 | | | |
| | | | 450 | 0 | 0 | | | |
| TOTAL | ... | ... | 1,485 | 0 | 0 | | | |
| Amount voted for nine months | ... | ... | | | | 1,114 | 0 | 0 |

SCHEDULE G.
UNAUTHORIZED EXPENDITURE OF THE YEAR 1878-79.

| CONSOLIDATED FUND. | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|--|-------|----|----|-------|----|----|--------|----|----|
| FOR SERVICES NOT PROVIDED FOR:— | | | | | | | | | | |
| REVENUE ACCOUNT,— | | | | | | | | | | |
| Advance to County of Westland in respect of revenue to accrue under section 6 of "The Financial Arrangements Act, 1877" | | 1,000 | 0 | 0 | | | | | | |
| Less, recovered | | 398 | 18 | 5 | | | | | | |
| | | | | | 601 | 1 | 7 | | | |
| Compensation and Gratuities,— | | | | | | | | | | |
| W. R. Townsend, for injuries while marking at District Prize Firing, New Plymouth | | 50 | 0 | 0 | | | | | | |
| M. P. McDermott, for injuries received at review held in Auckland, May, 1869 | | 40 | 0 | 0 | | | | | | |
| R. Muir, for road taken through freehold land at Lyell | | 40 | 0 | 0 | | | | | | |
| National Bank of New Zealand, for land taken for site of Resident Magistrate's Court, Tapanui | | 400 | 0 | 0 | | | | | | |
| M.U.I.O.O.F., Otago District, for loss caused by the issue of a lease of acre of land at Sawyer's Bay, belonging to Friendly Societies | | 180 | 0 | 0 | | | | | | |
| F. E. Rawson, on his relinquishing his duties as Native Medical Officer and Hospital Surgeon, New Plymouth | | 150 | 0 | 0 | | | | | | |
| J. Miller, late Warder, Dunedin Gaol | | 50 | 0 | 0 | | | | | | |
| Gratuity to widow of G. Cox, accidentally killed at Waipapa, Kaipara Railway | | 54 | 19 | 0 | | | | | | |
| Gratuity to widow of J. Beith, accidentally killed on the Riverhead Railway | | 72 | 0 | 0 | | | | | | |
| | | | | | 1,036 | 19 | 0 | | | |
| Amounts written off,— | | | | | | | | | | |
| Balance of Imprest Account of E. L. Green | | 5 | 19 | 4 | | | | | | |
| Balance of Imprest Account of J. Morrison | | 86 | 7 | 3 | | | | | | |
| Balance of Imprest Account of J. B. Hunter | | 57 | 11 | 10 | | | | | | |
| Loan obtained in 1875 by Wi Patene | | 100 | 0 | 0 | | | | | | |
| Rent of Coal Site at Ashburton Railway Station, not recoverable | | 2 | 10 | 0 | | | | | | |
| | | | | | 252 | 8 | 5 | | | |
| Revenue restored in respect of defalcations,— | | | | | | | | | | |
| Late Receiver of Gold Revenue, Thames | | 278 | 7 | 6 | | | | | | |
| Late Clerk, Timaru Railway Station | | 1 | 3 | 4 | | | | | | |
| Late Railway Stationmaster, Chertsey | | 0 | 6 | 6 | | | | | | |
| | | | | | 279 | 17 | 4 | | | |
| Passage-money to England of L. Oxley, Railway Draughtsman | | | | | | | | | | |
| | | | | | 105 | 0 | 0 | | | |
| Bonus to Registrar-General | | | | | | | | | | |
| | | | | | 50 | 0 | 0 | | | |
| Drawback of duty on case of boots from Hobart Town | | | | | | | | | | |
| | | | | | 2 | 14 | 5 | | | |
| Extra clerical assistance in Audit of Government Insurance Account | | | | | | | | | | |
| | | | | | 66 | 3 | 0 | | | |
| Expenses connected with exhibits, Sydney Exhibition | | | | | | | | | | |
| | | | | | 190 | 5 | 9 | | | |
| Expenses connected with shipping of Canterbury broad-gauge railway plant to South Australia | | | | | | | | | | |
| | | | | | 1,344 | 19 | 9 | | | |
| Ale lost in transit on Dunedin Railway, at Henley Flag Station | | | | | | | | | | |
| | | | | | 22 | 10 | 0 | | | |
| Portobello Cemetery Trustees | | | | | | | | | | |
| | | | | | 50 | 0 | 0 | | | |
| Extra expenses connected with survey of Milford Harbour by Sir John Coode | | | | | | | | | | |
| | | | | | 250 | 0 | 0 | | | |
| Bank of New Zealand, interest on overdrawn Imprest Accounts of Railway Cashiers, &c. | | | | | | | | | | |
| | | | | | 52 | 10 | 8 | | | |
| Carriage of goods on railway for "Carnival Committee" at Dunedin, on occasion of opening through line, Christchurch to Dunedin | | | | | | | | | | |
| | | | | | 4 | 12 | 3 | | | |
| Bay of Islands Electoral Roll, expenses of Royal Commission | | | | | | | | | | |
| | | | | | 348 | 8 | 6 | | | |
| R. Graham, for miners' rights, to 30th September, 1878, for lands at Grahamstown | | | | | | | | | | |
| | | | | | 740 | 6 | 6 | | | |
| IMPREST ADVANCES | | | | | | | | 5,397 | 17 | 2 |
| | | | | | | | | 5,705 | 0 | 4 |
| PROVINCIAL LIABILITIES,— | | | | | | | | | | |
| Amount in full for extras on the Waikouaiti Road Bridge contract | | | | | | | | | | |
| | | | | | 300 | 0 | 0 | | | |
| Refund of duty on Land Court and survey fees of Whakatepe No. 1 Block, paid twice in error | | | | | | | | | | |
| | | | | | 10 | 18 | 7 | | | |
| | | | | | | | | 310 | 18 | 7 |
| Carried forward | | | | | | | | 11,413 | 16 | 1 |

UNAUTHORIZED EXPENDITURE OF THE YEAR 1878-79—continued.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|----------------|-----|-------------|--------------|-----|-----|--------|----|----|
| Brought forward | ... | ... | ... | ... | ... | ... | 11,413 | 16 | 1 |
| CONSOLIDATED FUND. | | | | | | | | | |
| FOR SERVICES NOT PROVIDED FOR—continued. | | | | | | | | | |
| LOCAL BODIES ADVANCE ACCOUNT,— | | | | | | | | | |
| Balances recoverable from Counties,— | | | | | | | | | |
| Ashburton | ... | ... | ... | 3,516 | 3 | 8 | | | |
| Manawatu | ... | ... | ... | 45 | 16 | 9 | | | |
| Selwyn | ... | ... | ... | 79 | 6 | 3 | | | |
| Thames | ... | ... | ... | 0 | 12 | 3 | | | |
| Wairarapa West | ... | ... | ... | 45 | 9 | 9 | | | |
| Wairamata | ... | ... | ... | 37 | 14 | 0 | | | |
| Borough of Dunedin | ... | ... | ... | 13 | 12 | 0 | | | |
| Waiohine River Board | ... | ... | ... | 260 | 0 | 0 | | | |
| | | | | | | | 3,938 | 14 | 8 |
| Total for Services not provided for | ... | ... | ... | ... | ... | ... | 15,352 | 10 | 9 |
| FOR SERVICES IN EXCESS OF VOTES :— | | | | | | | | | |
| | Final Charges. | | Imprests. | Totals. | | | | | |
| CLASS I.—PUBLIC DEPARTMENTS.— | | | | | | | | | |
| Vote No. 5—Land-Tax | £100 14 8 | | 240 4 11 | 340 19 7 | | | | | |
| „ 10—Electoral | 515 18 6 | | 10 0 0 | 525 18 6 | | | | | |
| „ 13—Agent-General | 38 12 4 | | ... | 38 12 4 | | | | | |
| CLASS II.—LAW AND JUSTICE,— | | | | | | | | | |
| Vote No. 18—Supreme Court | 79 0 11 | | 49 14 0 | 128 14 11 | | | | | |
| „ 20—Resident Magistrates' Courts | 2,646 18 1 | | 83 6 8 | 2,730 4 9 | | | | | |
| „ 23—“Coroners Act, 1867” | 75 7 8 | | ... | 75 7 8 | | | | | |
| „ 26—Land and Deeds Registry | 1,044 5 6 | | 466 14 5 | 1,510 19 11 | | | | | |
| „ 27—Native Land Court | 1,492 16 3 | | 804 10 3 | 2,297 6 6 | | | | | |
| CLASS III.—POSTAL AND TELEGRAPHIC.— | | | | | | | | | |
| Vote No. 31—Conveyance Inland Mails | 15 19 9 | | ... | 15 19 9 | | | | | |
| „ 32—Postal Contingencies | ... | | 123 7 1 | 123 7 1 | | | | | |
| „ 33—Telegraphic Department | 1,024 19 5 | | 1,183 8 4 | 2,208 7 9 | | | | | |
| CLASS IV.—CUSTOMS,— | | | | | | | | | |
| Vote No. 35—Customs | 95 7 10 | | 494 10 10 | 589 18 8 | | | | | |
| CLASS VII.—NATIVE,— | | | | | | | | | |
| Vote No. 39—Salaries and Contingencies | 4,449 17 2 | | 715 15 8 | 5,165 12 10 | | | | | |
| CLASS IX.—CONSTABULARY AND DEFENCE,— | | | | | | | | | |
| Vote No. 44—Constabulary | ... | | 9,926 15 9 | 9,926 15 9 | | | | | |
| CLASS X.—RAILWAYS,— | | | | | | | | | |
| Vote No. 46—Railways | 2,111 13 2 | | 19,615 3 5 | 21,726 16 7 | | | | | |
| CLASS XI.—PUBLIC DOMAINS AND BUILDINGS,— | | | | | | | | | |
| Vote No. 48—Government Domains | 61 1 10 | | ... | 61 1 10 | | | | | |
| | £13,752 13 1 | | 33,713 11 4 | | | | | | |
| Total for services in excess of Votes | ... | ... | ... | 47,466 4 5 | | | | | |
| TOTAL | ... | ... | ... | £62,818 15 2 | | | | | |