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*This PUBLIC BILL originated in the HOUSE OF REPRESENTATIVES, and, having this day passed as now printed, is transmitted to the LEGISLATIVE COUNCIL for its concurrence.*

*House of Representatives,  
17th September, 1890.*

## 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 £1,211,558, and fees.</p> <p style="text-align: center;">APPROPRIATION OF GRANTS.</p> <p>3. Appropriation of £2,076,799 out of Consolidated Fund, and fees.</p> <p>4. Provision for salaries, &amp;c., in Public Trust Office, £8,295.</p> <p>5. Provision for salaries, &amp;c., in Insurance Department, £44,059.</p> <p>6. Government Insurance Department and Public Trust Office may make payments out of "Unauthorised."</p>	<p>7. Authority to issue moneys payable under agreements validated by "The Auckland Gold Fields Proclamations Validation Act, 1869."</p> <p>8. Subsidies to be paid to local bodies.</p> <p>9. Indemnity.</p> <p>10. Certain advances made out of the Consolidated Fund to be sanctioned.</p> <p>11. Moneys payable for roads or other public works may be paid over to local bodies.</p> <p>12. Provision for charges or expenses incurred by local governing bodies.</p> <p>13. Extended appropriations not to have effect unless Parliament is summoned. Schedules.</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-one, and to appropriate the Supplies granted in this present Session. Title.

5 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.

15 1. The Short Title of this Act is "The Appropriation Act, 1890." Short Title.

### GRANTS OUT OF THE PUBLIC ACCOUNT.

20 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-one, the sum of one million two hundred and eleven thousand five hundred and fifty-eight pounds, together with the amount of the fees hereinafter mentioned. Grant of £1,211,558, and fees.

## APPROPRIATION OF GRANTS.

Appropriation of  
£2,076,799 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 seventy-six thousand seven hundred and ninety-nine 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. 5

Provision for  
salaries, &c., in  
Public Trust Office,  
£8,295.

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-one, shall be for the amounts set forth in Schedule C annexed hereto, not exceeding in the whole the sum of eight thousand two hundred and ninety-five pounds. 15

Provision for  
salaries, &c., in  
Insurance Depart-  
ment, £44,059.

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-one, shall be for the amounts set forth in the Schedule D annexed hereto, not exceeding in the whole the sum of forty-four thousand and fifty-nine pounds. 20

Government Insu-  
rance Department  
and Public Trust  
Office may make  
payments out of  
"Unauthorised."

6. 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. 25

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

7. 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. 30

Subsidies to be paid  
to local bodies.

8. 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 35

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eight hundred and ninety-one, 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

5 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

10 eight hundred and ninety-one :

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

15 hundred and ninety-one, 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

20 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

25 Council may authoritatively decide the amounts of such payments.

9. And whereas the Colonial Treasurer has, under the authority Indemnity.

of section forty-four of "The Public Revenues Act, 1878," issued during the twelve months ended the thirty-first day of March,

30 one thousand eight hundred and ninety, in excess of or without the appropriation of Parliament, the sum of sixty-three thousand nine hundred and eighty-nine pounds eight shillings and threepence from the Consolidated Fund, and a further sum of seven thousand three hundred and eight pounds twelve shillings and tenpence from the Government Insurance Account, and a further sum of two

35 pounds twelve shillings and threepence from the Public Trust Office Expenses Account, and has discharged from the accounts the sum of eleven pounds five shillings and threepence 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

40 hereto annexed: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

10. Whereas certain moneys, amounting in the whole to the sum of five thousand nine hundred and twenty-two pounds, have been issued and paid out of the Public Account, during the present financial

45 year, to the Greymouth Harbour Board and to other local governing bodies mentioned in Schedule F to this Act, by way of advances, to be repaid to the Consolidated Fund: Be it therefore enacted that the issue of the said moneys is hereby sanctioned, and the same shall be recovered out of the first moneys accruing or payable to such local governing bodies, and may be deducted or recovered by

50 the Colonial Treasurer accordingly.

Certain advances made out of the Consolidated Fund to be sanctioned.

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

11. 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. 5

Provision for charges or expenses incurred by local governing bodies.

12. 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. 10

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. 15

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. 20

Extended appropriations not to have effect unless Parliament is summoned.

13. Notwithstanding anything to the contrary contained in the ninth section of "The Public Revenues Act, 1882," as amended by the third section of "The Public Revenues Act 1882 Amendment Act, 1883," it shall not be lawful for the Controller and Auditor-General to issue, or for the Colonial Treasurer to pay, any moneys out of the Public Account after the *thirty-first* day of March, one thousand eight hundred and ninety-one, except moneys permanently appropriated by any Act of the General Assembly, unless and until a Proclamation shall first have been issued by the Governor summoning the Legislative Councillors of the Colony of New Zealand and the Members elected to serve in the House of Representatives of the said colony to meet for the despatch of business on or before the *ninth* day of April, in the year one thousand eight hundred and ninety-one. 25 30 35

SCHEDULES.

Schedules.

SCHEDULE A.

GRANTS OUT OF THE CONSOLIDATED FUND.

UNDER the provisions of the Public Revenues Acts of 1882, 1883, and 1887	£415,241
Under "The Imprest Supply Act, 1890"	150,000
Under "The Imprest Supply Act, 1890 (No. 2)"	150,000
Under "The Imprest Supply Act, 1890 (No. 3)"	150,000
Under this Act	1,211,558
<b>Total</b>	<b>£2,076,799</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, 1891.

ABSTRACT OF SCHEDULE B.		£	£
ORDINARY REVENUE ACCOUNT.			
Class I.—Legislative Departments	...	14,895	
Class II.—Colonial Secretary's Department	...	73,720	
Class III.—Colonial Treasurer's Department	...	21,780	
Class IV.—Justice Department	...	116,697	
Class V.—Postal and Telegraph Department	...	263,812	
Class VI.—Customs and Marine Departments	...	76,196	
Class VII.—Stamps and Deeds Department	...	21,313	
Class VIII.—Minister of Education—			
Education Department	...£373,764		
Lunacy and Charitable	... 42,415		
		416,179	
Class IX.—Native Affairs Department	...	22,213	
Class X.—Mines and Lands Department	...	46,587	
Class XI.—Working Railways Department	...	681,497	
Class XII.—Public Buildings and Domains Department	...	67,015	
Class XIII.—Defence Department	...	159,515	
			1,981,419
LAND FUND ACCOUNT.			
Class XIV.—Crown Lands and Survey Departments...	...	92,980	
Class XV.—Rates on Crown Lands	...	2,400	
			95,380
<b>TOTAL</b>	...	...	<b>£2,076,799</b>

Vote.		£	£
	<b>Ordinary Revenue Account.</b>		
	<b>CLASS I.—LEGISLATIVE DEPARTMENTS.</b>		
1	Legislative Council ... ..	1,650	
2	House of Representatives ... ..	4,187	
3	General Expenses ... ..	9,058	
	TOTAL CLASS I. ... ..		14,895
	<b>CLASS II.—COLONIAL SECRETARY'S DEPARTMENT.</b>		
4	Colonial Secretary's Office ... ..	1,754	
5	Ministers' Secretaries ... ..	700	
6	Messengers and Office-keepers ... ..	4,295	
7	Electoral Department ... ..	12,700	
8	Audit Office ... ..	5,265	
9	Registrar-General's Department ... ..	6,560	
10	Agent-General's Department ... ..	4,730	
11	Printing and Stationery ... ..	21,048	
12	Miscellaneous Services ... ..	16,668	
	TOTAL CLASS II. ... ..		73,720
	<b>CLASS III.—COLONIAL TREASURER'S DEPARTMENT.</b>		
13	Treasury Department ... ..	6,165	
14	Friendly Societies' Registry Office ... ..	1,445	
15	Property-tax Department ... ..	6,930	
16	Treasury: Miscellaneous Services ... ..	7,240	
	TOTAL CLASS III. ... ..		21,780
	<b>CLASS IV.—JUSTICE DEPARTMENT.</b>		
17	Department of Justice ... ..	1,235	
18	Crown Law Office ... ..	2,145	
19	Supreme Court ... ..	8,574	
20	Bankruptcy ... ..	6,608	
21	District, Resident Magistrates', and Wardens' Courts ... ..	43,382	
22	Criminal Prosecutions ... ..	10,300	
23	Coroners ... ..	2,500	
24	Prisons ... ..	39,115	
25	Miscellaneous Services ... ..	2,838	
	TOTAL CLASS IV. ... ..		116,697
	<b>CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT.</b>		
26	General Post Office ... ..	9,160	
27	Chief and Sub-Offices ... ..	130,939	
28	Telegraph Cable Subsidies ... ..	309	
29	Telegraph Cable Repairs ... ..	3,270	
30	Telegraph Extension ... ..	3,085	
31	Conveyance of Mails by Sea ... ..	44,467	
32	Conveyance of Inland Mails ... ..	25,070	
33	Carriage of Mails by Railway ... ..	1,000	
34	Miscellaneous Services ... ..	46,512	
	TOTAL CLASS V. ... ..		268,812

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*Appropriation.*

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Vote.		£	£
	<b>CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS.</b>		
35	Customs Offices and Services ... ..	33,412	
36	Customs : Miscellaneous Services ... ..	2,545	
37	Marine and Harbours ... ..	29,774	
38	Marine : Miscellaneous Services ... ..	10,465	
	TOTAL CLASS VI. ... ..		76,196
	<b>CLASS VII.—STAMPS AND DEEDS DEPARTMENT.</b>		
39	Stamp Department ... ..	4,360	
40	Land and Deeds Registry ... ..	16,760	
41	Miscellaneous Services ... ..	193	
	TOTAL CLASS VII.... ..		21,313
	<b>CLASS VIII.—EDUCATION DEPARTMENT.</b>		
42	Head Office ... ..	2,075	
43	Public Schools ... ..	344,214	
44	Native Schools ... ..	14,400	
45	Industrial Schools ... ..	10,100	
46	School for Deaf-mutes ... ..	2,925	
47	Miscellaneous Services ... ..	50	
48	Lunatic Asylums ... ..	39,217	
49	Charitable ... ..	1,356	
50	Rotorua Sanatorium ... ..	1,842	
	TOTAL CLASS VIII. ... ..		416,179
	<b>CLASS IX.—NATIVE AFFAIRS DEPARTMENT.</b>		
51	Native Land Court ... ..	19,938	
52	Miscellaneous Services ... ..	2,275	
	TOTAL CLASS IX. ... ..		22,213
	<b>CLASS X.—MINES AND LANDS DEPARTMENT.</b>		
53	Mines Department ... ..	1,780	
54	Geological and Meteorological ... ..	2,675	
55	Stock Branch ... ..	28,592	
56	Miscellaneous Services ... ..	13,540	
	TOTAL CLASS X. ... ..		46,587
	<b>CLASS XI.—WORKING RAILWAYS DEPARTMENT.</b>		
57	Working Railways ... ..	678,497	
58	Railways Capital Account ... ..	3,000	
	TOTAL CLASS XI. ... ..		681,497

Vote.		£	
	<b>CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT.</b>		
59	Public Buildings ... ..	30,015	
60	School-Buildings ... ..	36,100	
61	Government Domains ... ..	900	
	<b>TOTAL CLASS XII. ... ..</b>		<b>67,015</b>
	<b>CLASS XIII.—MINISTER OF DEFENCE.</b>		
62	Defence Department ... ..	750	
63	Permanent Militia ... ..	22,768	
64	Volunteers ... ..	29,272	
65	Stores and Magazines ... ..	3,797	
66	Police ... ..	98,252	
67	Miscellaneous Services ... ..	4,676	
	<b>TOTAL CLASS XIII. ... ..</b>		<b>159,515</b>
	<b>Land Fund Account.</b>		
	<b>CLASS XIV.—CROWN LANDS AND SURVEY DEPARTMENTS.</b>		
68	Crown Lands Department ... ..	17,643	
69	Thermal Springs Expenses ... ..	500	
70	Coalfields ... ..	150	
71	Survey Department ... ..	71,985	
72	Miscellaneous Services ... ..	2,702	
	<b>TOTAL CLASS XIV. ... ..</b>		<b>92,980</b>
	<b>CLASS XV.—RATES ON CROWN LANDS.</b>		
73	Rates on Crown Lands ... ..	2,400	
	<b>TOTAL CLASS XV. ... ..</b>		<b>2,400</b>

## SCHEDULE C.

	£	£
<b>PUBLIC TRUST OFFICE EXPENSES ACCOUNT.</b>		
<b>PUBLIC TRUST OFFICE—</b>		
Salaries ... ..	5,080	
Contingencies ... ..	3,215	
<b>TOTAL ... ..</b>		<b>8,295</b>



SCHEDULE D.

GOVERNMENT INSURANCE ACCOUNT.		£	£
<b>SALARIES—</b>			
Head Office ... ..		10,784	
Local Offices ... ..		5,275	
			16,059
<b>OTHER CHARGES</b> ... ..		...	28,000
<b>TOTAL</b> ... ..		...	<u>44,059</u>

SCHEDULE E.

UNAUTHORISED EXPENDITURE ACCOUNT OF THE YEAR 1889-90.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
<b>ORDINARY REVENUE ACCOUNT:—</b>			
<i>Colonial Secretary's Department:—</i>			
Retiring allowance to Major F. E. Campbell, late Clerk of Parliaments, 1st October, 1889, to 28th February, 1890	194 8 9		
Amount required to make good deficiency in the accounts of G. White, late Superintendent, Nelson Lunatic Asylum .. ..	90 2 6		
Amount paid to Mr. J. White for compiling the History of the Ancient Maori .. ..	328 13 0		
Drawings for Mr. White's Maori History .. ..	4 15 0		
Amount paid for cases for bird-skins, &c., purchased from A. Reischek .. ..	4 0 6		
		621 19 9	
<i>Lunacy Department:—</i>			
Salary of W. Vosper, which was misappropriated by G. White, late Superintendent, Lunatic Asylum, Nelson..	..	4 8 11	
<i>Treasury Department:—</i>			
Refund of charges and half commission charged by Public Trust Office for administering estate of late George Young, clerk, Sheep Inspector's Office, Masterton ..	17 0 0		
Refund of amount in estate of G. W. Smith, claimed by next of kin .. ..	54 16 8		
Salary of H. N. Church, clerk, on leave of absence, 1st April to 14th September, 1890 .. ..	68 2 11		
Amount paid over to Upper Wangaehu Road Board in respect of "fourths" of rents derived from small grazing-runs in the Mangawhero District .. ..	44 2 5		
		184 2 0	
<i>Justice Department:—</i>			
Refund to C. E. Rawson, Esq., of costs of commission of inquiry held at New Plymouth .. ..	346 19 9		
Salary of J. E. Macdonald, Resident Magistrate, Auckland, for period 8th to 28th February, 1890, while on leave of absence .. ..	43 15 0		
Amount of purchase-money of Section No. 18, Township of Hastings, for site for courthouse .. ..	90 0 0		
		480 14 9	
<i>Postal Department:—</i>			
Value of postage-stamps destroyed by fire at Waerengaahika .. ..	..	8 0 0	
Carried forward .. ..	..	1,299 5 5	

## SCHEDULE E—continued.

## UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward .. .. .	..	1,299 5 5	
<b>Consolidated Fund—continued.</b>			
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>			
<b>ORDINARY REVENUE ACCOUNT—continued.</b>			
<i>Customs Department:—</i>			
Refund of duty charged on Australian wines imported for consumption at the New Zealand and South Seas Exhibition, Dunedin .. .. .	..	205 9 5	
<i>Marine Department:—</i>			
Refund of amount paid as light dues on ship "Camarvonshire" .. .. .	22 5 4		
Grant made to the Moeraki Sea-bathing Trust .. .. .	50 0 0	72 5 4	
<i>Education Department:—</i>			
Purchase of site for school for deaf-mutes at Christchurch .. .. .	..	603 9 0	
<i>Native Department:—</i>			
Salary of R. Trimble, Judge of Native Land Court, 12th November, 1889, to 31st March, 1890 .. .. .	212 7 2		
Travelling allowance and expenses of R. Trimble for same period .. .. .	64 0 3		
Travelling allowance of J. Ormsby, as Commissioner under Native Land Court Amendment Act .. .. .	37 16 0	314 3 5	
<i>Railways Department:—</i>			
Compassionate allowances to—			
Widow of late A. Gavock, fireman Invercargill Section .. .. .	50 0 0		
Widow of late J. Clarke, platelayer, Makikiho .. .. .	50 17 3	100 17 3	
<i>Defence Department:—</i>			
Solicitor's costs in case <i>Hay v. Thomson</i> .. .. .	100 0 0		
Compensation to Privates Hickey and Connell for loss of office .. .. .	141 8 9		
Compensation to Inspector Weldon for loss of office .. .. .	900 0 0		
Compensation to C. T. Browne for loss of office as Chief of the Detective Force .. .. .	585 15 0		
Salary of J. Evans, clerk, Wellington, on leave .. .. .	89 11 8	1,816 15 5	4,412 5 3
<b>LAND FUND ACCOUNT:—</b>			
Amount paid for drawings for Mr. White's book, "The Ancient Maori" .. .. .	..	..	16 15 0
<b>ACCOUNTS OF LOCAL BODIES:—</b>			
<i>Advance Account:</i>			
Greymouth Harbour Board .. .. .	..	5,074 11 3	
New Plymouth Harbour Board .. .. .	..	4,992 19 3	
Westport Harbour Board .. .. .	..	9,897 10 5	
Westland County .. .. .	..	400 0 0	
Wellington College .. .. .	..	1,000 0 0	
Mount Ida Water-race Trust .. .. .	..	100 0 0	15,465 0 11
Total for services not provided for .. .. .	..	..	19,894 1 2
Carried forward .. .. .	..	..	19,894 1 2

SCHEDULE E—continued.  
UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	..	..	..	19,894	1	2
<b>Consolidated Fund—continued.</b>									
FOR SERVICES IN EXCESS OF VOTES.									
ORDINARY REVENUE ACCOUNT:—				Final Charges.	Advances.	Totals.			
Class I. Legislative Department,—									
Vote 3—General Assembly .. .. .	£196	18	10	..	..	196 18 10			
Class II. Colonial Secretary's Department,—									
Vote 5—Ministers' Secretaries .. .. .	9	4	6	..	..	9 4 6			
" 7—Electoral .. .. .	..	..	..	163	18	3	163	18	3
" 14—Printing, &c. .. .. .	..	..	..	4,297	12	4	4,297	12	4
" 15—Miscellaneous .. .. .	2,764	9	8	3,130	3	9	5,894	13	5
Class III. Colonial Treasurer's Department,—									
Vote 18—Property-tax Department .. .. .	832	9	7	173	8	9	1,005	18	4
" 19—Miscellaneous .. .. .	459	12	4	..	..	459 12 4			
Class IV. Justice Department,—									
Vote 24—District and Resident Magistrates' Courts .. .. .	344	13	0	16	3	3	360	16	3
" 25—Criminal Prosecutions .. .. .	1,400	6	9	541	7	10	1,941	14	7
" 28—Miscellaneous .. .. .	883	2	2	100	0	0	983	2	2
Class V. Post and Telegraph Department,—									
Vote 33—Mails by Sea .. .. .	..	..	..	575	16	11	575	16	11
" 34—Inland Mails .. .. .	387	1	7	..	..	387 1 7			
" 36—Miscellaneous .. .. .	..	..	..	6,592	12	1	6,592	12	1
Class VI. Customs and Marine,—									
Vote 37—Customs Offices, &c. .. .. .	1,402	12	11	..	..	1,402 12 11			
Class VII. Stamps and Deeds,—									
Vote 42—Lands and Deeds .. .. .	..	..	..	37	10	0	37	10	0
Class VIII. Education Department,—									
Vote 45—Public Schools .. .. .	301	19	6	..	..	301 19 6			
" 49—Miscellaneous .. .. .	..	0	16	5	..	0 16 5			
Class IX. Native Department,—									
Vote 50—Native Land Court .. .. .	1,673	15	8	814	4	6	2,488	0	2
" 51—Miscellaneous .. .. .	24	5	6	..	..	24 5 6			
Class X. Mines Department,—									
Vote 52—Mines .. .. .	22	5	10	..	..	22 5 10			
" 54—Stock Branch .. .. .	4,012	6	10	1,196	9	3	5,208	16	1
Class XI. Working Railways,—									
Vote 56—Working Railways .. .. .	..	..	..	8,928	9	10	8,928	9	10
Class XII. Public Buildings, &c,—									
Vote 59—Government Domains .. .. .	53	10	8	..	..	53 10 8			
Class XIII. Defence Department,—									
Vote 61—Permanent Militia .. .. .	1,919	12	6	..	..	1,919 12 6			
	£16,689	4	3	26,567	16	9	43,257	1	0
LAND FUND ACCOUNT:—									
Class XIV. Crown Lands and Survey,—									
Vote 66—Crown Lands .. .. .	663	6	1	175	0	0	838	6	1
	£17,352	10	4	26,742	16	9	44,095	7	1
<b>TOTAL CONSOLIDATED FUND</b> .. .. .	..	..	..	..	..	..	£63,989	8	3
<b>Government Life Assurance Department.</b>									
For services not provided for,—				£	s.	d.	£	s.	d.
Property-tax .. .. .	..	..	..	6,192	2	1			
Agents' Salaries .. .. .	..	..	..	481	17	1			
Compensation for loss of office .. .. .	..	..	..	526	16	7			
							7,200	15	9
For services in excess of Votes,—									
Salaries, Head Office .. .. .	..	..	..	..	..	..	107	17	1
							£7,308	12	10
<b>Public Trust Office Expenses Account.</b>									
For services not provided for,—				£	s.	d.	£	s.	d.
Balance at credit of estate of Sarah Ager, paid to her in lieu of payment to the asylum for her maintenance .. .. .	..	..	..	..	..	..	2	12	3
							£2	12	3

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

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

	£	s.	d.	£	s.	d.	£	s.	d.
Prisons Department,—									
Sums due Auckland Gaol, for road metal .. ..	..	..	..	..	..	..	£11	5	3

## SCHEDULE F.

## A Schedule of Certain Advances made out of the Consolidated Fund to be sanctioned.

	£
Ohinemuri County .. .. .	390
Westland County .. .. .	82
Greymouth Harbour Board .. .. .	5,300
Westport Harbour Board .. .. .	150
	<u>£5,922</u>

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1890.