

PUBLIC ACCOUNTS, 1896-97.

STATEMENT in Detail of the EXPENDITURE for MISCELLANEOUS SERVICES—*contd.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	8,858	6	11
CLASS III.—COLONIAL TREASURER—<i>continued.</i>									
VOTE No. 18—MISCELLANEOUS SERVICES—<i>continued.</i>									
Refunds to Public Trustee for payment to next of kin of amounts paid into the Consolidated Fund in respect of intestate estates as under:—									
Item 10—Maria Scott (deceased)	421	0	7			
Item 11—John Sharp	499	13	9			
Item 12—Patrick Leary	386	7	11			
Item 13—Contingencies,—							1,307	2	3
Annual allowance to Treasury messenger	20	0	0			
Books and publications	23	1	5			
Extra clerical assistance	170	0	0			
Expenses connected with importation of silver and bronze coin	28	5	3			
Law costs	58	17	6			
Office desks	29	0	0			
Salary of Secretary to Government Officers' Guarantee Board, 1st April, 1896, to 31st March, 1897	50	0	0			
Special audit adjusting accounts between the Bank of New Zealand Estates Company and the Assets Realisation Board	315	5	0			
Stamp duty on cheques	14	11	8			
Subscriptions to Telephone Exchange	17	4	7			
Telegrams	34	0	0			
Travelling-expenses of Private Secretary to Colonial Treasurer	57	1	0			
Travelling-expenses of officers of the department	21	17	5			
Sundries	81	19	0			
							921	2	10
Total net expenditure, Vote No. 18	£11,086	12	0
CLASS IV.—MINISTER OF JUSTICE:—									
VOTE No. 30—MISCELLANEOUS SERVICES:—									
Item 1—Purchase of reports and treatises for Crown Law Office				33	13	6
Item 2—Payment to Survey Department for lithographing, preparation of plans, &c.				455	17	10
Item 3—Payment in settlement of costs and expenses incurred by Natives in appearing before Royal Commission and attending Parliament in connection with the Kaitangiwhenua Block				300	0	0
Item 4—Allowance for services in the Urewera Country to two members of the Permanent Militia				10	0	0
Item 5—Contingencies				3,688	8	4
Total net expenditure, Vote No. 30	£4,487	19	8
CLASS V.—POSTMASTER-GENERAL:—									
VOTE No. 36—MISCELLANEOUS SERVICES:—									
Item 1—Travelling-expenses of Inspectors and Linemen				4,200	3	7
Item 2—Extra labour and material for repairs				7,705	5	3
Item 3—Stationery, &c.				3,211	10	10
Item 4—Special allowance to Telegraph Messengers during their first year's service				250	0	0
Item 5—Gas and water				2,623	4	9
Item 6—Telephone-fees to non-permanent Postmasters and Telephonists				5,825	7	2
Item 7—Contribution towards scientific and technical instruction of officers
Item 8—Travelling-expenses of officers removed in connection with changes				804	19	3
Item 9—Enlarging railway sorting-carriages on Hurunui-Bluff line				60	0	0
Item 10—To make good moneys stolen or destroyed by fire				307	17	8
Item 11—Office expenses, fuel, travelling-expenses of Telegraphists and Contingencies—									
Advertising and printing	430	3	7			
Carriage of private bags	235	6	5			
Cleaning and scavenging	1,873	1	1			
Money-order and Savings-bank fees	360	10	0			
Allowances (shipping, tellers, house, forage, &c.)	1,687	6	9			
Postal Inspectors, travelling-expenses	912	14	7			
Lighting and fuel (gas excepted)	1,488	14	11			
Overtime	1,123	18	10			
Parcels-post expenses	1,420	0	4			
Repairs, fittings, new buildings, &c.	2,442	17	9			
Sundries	1,982	6	10			
Travelling- and relieving-expenses	3,851	15	0			
Uniforms	785	4	5			
Temporary officers (excluding Linemen)	2,280	17	2			
Poundage paid	1,391	18	1			
							22,266	15	9
Total net expenditure, Vote No. 36	£46,755	4	3