PUBLIC ACCOUNTS, 1905–1906.

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

	£ s. d.	£ s. d.	£ s. d.
CLASS V.—COLONIAL TREASURER'S DEPARTMENT:—			
VOTE No. 21—MISCELLANEOUS SERVICES:—			
Item 1—Balance of salary for month of June, 1905, to widow of the late Captain Daveney, officer paying Imperial pensions, Auckland	..	..	13 8 4
Item 2—Discount and stamp duty on remittances to London	..	..	..
Item 3—Expenses attending the annual "drawing" of debentures under "The Consolidated Loan Act, 1867"—			
Advertising and printing	..	34 7 0	
Crown Agents commission at ½ per cent. on redemption of £53,600, at 5 per cent., consolidated debentures.. ..	..	268 0 0	
Notarial charges	..	23 2 0	
			325 9 0
Item 4—Exchange and commission—			
Commission paid Bank of New Zealand on remittances by telegraph in the colony	..	796 2 0	
Commission on payment of dividends by Crown Agents ..	..	65 13 4	
Commission on money-orders and letters of credit.. ..	..	8 12 6	
Exchange on interest coupons paid in Australia	..	186 8 10	
Exchange on drafts and cheques	..	2,376 19 6	
Exchange on remittances to London	..	2,187 10 0	
		5,621 6 2	
Less amounts refunded by Departments for exchange ..	..	242 15 10	
			5,378 10 4
Item 5—Extra clerical assistance	..	..	1,045 11 6
Item 6—Honorarium to W. Kennaway, C.M.G., for services rendered to the Stock and Loan Agents	..	..	300 0 0
Item 7—Interest at 3 per cent. allowed to holder on £500 5 per cent. consolidated loan bonds drawn in 1897, not presented for payment till July, 1904	..	..	112 10 0
Item 8—Refund to Public Trustee of amount paid Public Account in respect of "The Rating Act, 1882," now claimed	..	..	10 18 4
Item 9—Refund of deposits paid into the Public Account as unclaimed, now claimed by depositors, and refunded as an act of grace	..	..	14 14 0
Item 10—Refund to the Public Trustee of amount paid to the Consolidated Fund in respect of the intestate estate of James Clark, deceased, now claimed by next of kin, and refunded as an act of grace	..	..	3 9 5
Item 11—Refund to the Public Trustee in respect of an amount paid into the Consolidated Fund on account of the Rating Act	..	..	6 14 0
Item 12—Refund of survey fee paid to Consolidated Fund revenue now claimed by depositor	..	..	5 16 8
Item 13—Salary of Registrar of Consols, 1st April, 1905, to 31st March, 1906	..	..	50 0 0
Item 14—Salary of Secretary, Civil Service Officers' Guarantee Board, 1st April, 1905, to 31st March, 1906	..	..	50 0 0
Item 15—Wages of assistant binders, 1st April, 1905, to 31st March, 1906, 2 at £156 10s. each	..	..	313 0 0
Item 16—Contingencies,—			
Advertising	..	12 5 4	
Annual allowance to Treasury messenger	..	20 0 0	
Books and publications	..	26 7 2	
Card-cabinet and cards	..	9 18 6	
Debenture registers index, &c.	..	40 10 0	
Expenses in connection with shipment of worn silver coin—			
Travelling-expenses	18 9 7		
Freight and cartage	25 14 10		
Boxes	4 9 9		
Petty cash	1 6 0		
		50 0 2	
Freight and cartage	..	2 10 9	
Messenger	..	18 5 0	
Roller-copier, copying-baths, and copying-books	..	27 16 0	
Stamp duties on cheques (London)	..	22 18 4	
Travelling-expenses of officers of Department	..	104 12 5	
Typewriters and requisites	..	39 10 0	
Telephone subscriptions and requisites	..	24 5 2	
Sundries	..	23 18 8	
			422 17 6
Total net expenditure, Vote No. 21 ..	..	..	
			£8,052 19 1
CLASS VII.—MINISTER OF JUSTICE:—			
VOTE No. 29—MISCELLANEOUS SERVICES:—			
Item 1—Advertising, purchase of books, &c.	..	..	85 1 11
Item 2—Allowance to J. N. Wood, late Stipendiary Magistrate and Warden, 1st April, 1905, to 31st March, 1906	..	..	120 0 0
Item 3—Compensation for destruction of eel-weirs in the Patea River	..	..	..
Carried forward	..	..	205 1 11