

PUBLIC ACCOUNTS, 1907-1908.

STATEMENT in Detail of the NET EXPENDITURE under the DEPARTMENTAL VOTES for MISCELLANEOUS SERVICES of the CONSOLIDATED FUND (Ordinary Revenue Account) for the FINANCIAL YEAR ended 31st MARCH, 1908.

	£	s.	d.	£	s.	d.	£	s.	d.
CLASS II.—DEPARTMENT OF MINISTER OF FINANCE :—									
VOTE No. 8.—MISCELLANEOUS SERVICES :—									
Item 1—Discount and stamp duty on drafts remitted from the Dominion to replenish the New Zealand Public Account in London	..	..	..	..	..	..	10,025	6	10
Item 2—Exchange and commission—									
Commission paid Bank of New Zealand on remittances by telegraph in the Dominion	..	..	..	1,077	2	6			
Commission on payment of dividends	..	..	..	54	18	4			
Commission on money-orders	..	..	..	10	6	0			
Exchange on interest coupons paid	..	..	..	350	19	10			
Exchange on drafts and cheques	..	..	..	288	17	11			
				1,782	4	7			
				325	2	9			
Less amounts refunded by Departments for exchange	..	..	..				1,457	1	10
							400	5	0
Item 3—Extra clerical assistance	..	..	..	..	..	..	7	13	5
Item 4—Interest paid on debentures which fell due on a public holiday, principal being paid after maturity	..	..	..	..	..	..	647	10	0
Item 5—Payment to officers of High Commissioner's Department for services rendered to the Stock and Loan Agents	..	..	..	..	..	..	1,328	6	9
Item 6—Postage and telegrams	..	..	..	..	..	..	225	0	0
Item 7—Remuneration to Postal Department for paying Imperial pensions	..	..	..	..	..	..	50	0	0
Item 8—Salary of Registrar of Consols, 1st April, 1907, to 31st March, 1908	..	..	..	..	..	..	25	0	0
Item 9—Salary of Secretary, Civil Service Officers' Guarantee Board, 1st April, 1907, to 31st March, 1908	..	..	..	..	..	..	340	3	4
Item 10—Wages of assistant binders, 1st April, 1907, to 31st March, 1908, two at £170 each	..	..	..	..	..	..			
Item 11—Contingencies,—									
Annual allowance to Treasury messenger	..	..	..	20	0	0			
Despatch bag	..	..	..	3	10	0			
Expenses in connection with repayment of bonds	..	..	..	8	10	3			
Interest on advances, Bank of New Zealand, London	..	..	..	83	15	0			
Labour, removing books damaged by fire at Parliamentary Buildings	..	..	..	8	18	9			
Maps and stationery	..	..	..	10	17	0			
Printing debenture bonds	..	..	..	2	4	6			
Subscriptions to newspapers and periodicals	..	..	..	12	15	6			
Stamp duty on cheques and documents	..	..	..	15	14	0			
Telephone subscriptions and installation	..	..	..	19	10	0			
Travelling-expenses of officers of the Department	..	..	..	6	17	7			
Typewriter requisites, &c.	..	..	..	9	0	6			
Sundries	..	..	..	7	8	0			
							209	1	1
Total net expenditure, Vote No. 8	..	..	..	..	..	..	£14,715	8	3
CLASS III.—POST AND TELEGRAPH DEPARTMENT :—									
VOTE No. 14.—MISCELLANEOUS SERVICES :—									
Item 1—Additional sum required to meet increase of overtime payments for Sunday and holiday and night duty	..	..	..	..	..	..	2,000	0	0
Item 2—Advertising and printing	..	..	..	..	..	..	279	17	9
Item 3—Allowance to Mrs. E. Lindsay, equivalent to three months' salary of her late son D. E. Lindsay	..	..	..	..	..	..	62	10	0
Item 4—Allowances to tellers for calculation of Savings-Bank interest, to clerks in railway travelling post-offices, house allowances, forage, &c.	..	..	..	..	..	..	3,955	18	0
Item 5—Amount fraudulently withdrawn from Savings-Bank account	..	..	..	..	..	..	9	0	0
Item 6—Amount required for credit, Savings-Bank account, withdrawn by means of forged receipt	..	..	..	..	..	..	15	10	0
Item 7—Aratapu Post-office: defalcations by an officer since dismissed	..	..	..	..	..	..	50	0	0
Item 8—Automatic franking-machine: poundage on sales and refunds on spoiled impressions	..	..	..	..	..	..	28	0	7
Item 9—Blackstone Hill Post-office burglary	..	..	..	..	..	..	6	4	0
Item 10—Carriage of private bags	..	..	..	..	..	..	528	0	3
Item 11—Cleaning and scavenging	..	..	..	..	..	..	3,738	15	11
Item 12—Exhibition postage-stamps: proportion of sales (33½ per cent.) payable to Exhibition Commissioners	..	..	..	..	..	..	739	15	3
Item 13—Expenses in connection with fitting-up post office at Exhibition	..	..	..	..	..	..	29	7	10
Item 14—Fittings for installation of card-ledger system at Post-Office Savings-bank, Christchurch	..	..	..	..	..	..	..	..	..
Item 15—Items not otherwise enumerated	..	..	..	..	..	..	..	..	..
Carried forward	..	..	..	..	..	..	11,442	19	7