

1885.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1885.

Presented to both Houses of the General Assembly pursuant to Section 67 of "The Public Revenues Act, 1878."

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the Financial Year ended the 31st March, 1885, compared with the Sums voted under "The Appropriation Act, 1884."

Vote.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
		£ s. d.	£ ..	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	CLASS I.—LEGISLATIVE:— Legislative	66,943 5 11	..	66,943 5 11	..	66,943 5 11	67,767 0 0	823 14 1	..
	Total Class I.	66,943 5 11	..	66,943 5 11	..	66,943 5 11	67,767 0 0	823 14 1	..
2	CLASS II.—COLONIAL SECRETARY:— Colonial Secretary's Office	1,902 10 0	..	1,902 10 0	..	1,902 10 0	1,905 0 0	2 10 0	.. 0 0
3	Ministers' Secretaries	850 0 0	..	850 0 0	..	850 0 0	800 0 0	..	50 0 0
4	Messengers and Office-keepers	3,414 1 3	8 14 3	3,405 7 0	..	3,405 7 0	3,605 0 0	199 13 0	..
5	Electoral	9,873 14 1	617 5 0	9,256 9 1	..	9,256 9 1	8,080 0 0	..	1,176 9 1
6	Audit Office	8,287 11 11	7 2 0	8,280 9 11	106 13 6	8,387 3 5	8,732 0 0	344 16 7	..
7	Registrar-General	7,421 3 8	670 12 10	6,750 10 10	..	6,750 10 10	7,122 0 0	371 9 2	..
8	Geographical and Meteorological	3,362 8 10	..	3,362 8 10	85 12 0	3,448 0 10	3,640 0 0	191 19 2	..
9	Agent-General	4,998 5 1	3 19 4	4,994 5 9	..	4,994 5 9	4,100 0 0	..	894 5 9
10	Charitable	101,928 8 10	4,105 12 1	97,822 16 9	472 2 0	98,294 18 9	85,200 0 0	..	13,094 18 9
11	Lunatic Asylums	47,166 16 3	5,210 9 4	41,956 6 11	..	41,956 6 11	40,963 0 0	..	973 6 11
12	Printing and Stationery	24,292 0 2	3,024 2 9	21,267 17 5	2,170 5 0	23,438 2 5	20,975 0 0	..	2,463 2 5
13	Stock Branch	29,517 13 11	1,230 15 9	28,286 18 2	428 9 7	28,715 7 9	30,860 0 0	2,144 12 3	..
14	Miscellaneous Services	24,157 14 5	520 16 11	23,636 17 6	307 2 9	23,944 0 3	25,862 0 0	1,907 19 9	..
	Total Class II.	267,162 8 5	15,399 10 3	251,763 18 2	3,570 4 10	255,333 3 0	241,854 0 0	5,162 19 11	18,642 2 11
15	CLASS III.—COLONIAL TREASURER:— Treasury Department	7,762 9 10	..	7,762 9 10	..	7,762 9 10	7,948 0 0	185 10 2	..
16	Property-Tax Department	8,540 12 5	1,176 14 0	7,363 18 5	..	7,363 18 5	7,495 0 0	131 1 7	..
17	Friendly Societies' Registry Office	918 1 4	0 10 0	917 11 4	..	917 11 4	1,450 0 0	532 8 8	..
18	Miscellaneous Services	42,430 0 8	307 8 4	42,122 12 4	101 18 11	42,224 11 3	35,795 0 0	..	6,429 11 3
	Total Class III.	59,651 4 3	1,484 12 4	58,166 11 11	101 18 11	58,268 10 10	52,688 0 0	849 0 5	6,429 11 3
19	CLASS IV.—MINISTER OF JUSTICE:— Department of Justice	717 10 0	0 13 6	716 16 6	..	716 16 6	735 0 0	18 3 6	..
20	Crown Law Office	2,235 6 8	55 10 0	2,179 16 8	..	2,179 16 8	2,275 0 0	95 3 4	..
21	Patent Office	148 14 9	..	148 14 9	..	148 14 9	145 0 0	..	3 14 9
22	Supreme Court	8,198 15 6	4 19 6	8,193 16 0	11 9 11	8,205 5 11	8,635 0 0	429 14 1	..
23	Bankruptcy	3,405 6 6	1 1 0	3,404 5 6	202 5 9	3,606 11 3	4,235 0 0	628 8 9	..
24	District, Resident Magistrates', &c., Courts	50,005 7 2	58 5 0	49,947 2 2	410 7 10	50,357 10 0	48,917 0 0	..	1,440 10 0
25	Criminal Prosecutions	11,726 13 1	6 0 6	11,720 12 7	598 8 5	12,319 1 0	11,000 0 0	..	1,319 1 0
26	Coroners	3,240 19 3	25 2 0	3,215 17 3	..	3,215 17 3	3,000 0 0	..	215 17 3
27	Prisons	37,117 12 8	3,201 11 5	33,916 1 3	49 1 10	33,965 3 1	36,378 0 0	2,412 16 11	..
28	Miscellaneous Services	5,622 1 4	1,660 9 10	3,961 11 6	60 0 0	4,021 11 6	3,434 0 0	..	587 11 6
	Total Class IV.	122,418 6 11	5,013 12 9	117,404 14 2	1,931 13 9	118,736 7 11	118,754 0 0	3,584 6 7	3,566 14 6

STATEMENT showing the Net Issues from the CONSOLIDATED FUND, &c.—continued.

VOTE.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
29	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS:—							
30	General Post Office	7,471 6 4	6 5 0	7,465 1 4	..	7,465 1 4	7,463 0 0	2 1 4
31	Chief Offices and Sub-Offices	120,700 0 8	5,117 1 8	115,582 19 0	..	115,582 19 0	115,988 0 0	..
32	Maintenance, Repairs, and Miscellaneous	40,333 3 4	716 14 4	39,616 9 0	87 14 7	39,704 3 7	38,076 0 0	1,628 3 7
33	Telegraph Cable Subsidies	5,350 0 0	..	5,350 0 0	..	5,350 0 0	5,350 0 0	..
34	Conveyance of Mails by Sea	59,631 13 7	..	59,631 13 7	406 6 8	60,038 5 3	68,540 0 0	8,451 14 9
35	Conveyance of Inland Mails	27,180 14 10	88 15 0	27,091 19 10	..	27,091 19 10	26,385 0 0	706 19 10
	Carriage of Mails by Railway	372 7 6	..	372 7 6	..	372 7 6	1,000 0 0	..
	Total Class V.	261,089 11 3	5,928 16 0	255,160 15 3	494 1 3	255,654 16 6	262,802 0 0	2,337 4 9
36	CLASS VI.—COMMISSIONER OF CUSTOMS:—							
37	Customs Officers and Services	39,973 12 2	214 11 2	39,759 1 0	266 13 3	40,025 14 3	42,592 0 0	..
38	Marine and Harbours	32,807 7 1	667 2 9	32,140 4 4	52 13 6	32,192 17 10	34,257 0 0	..
	Miscellaneous Services	9,229 3 6	149 13 0	9,079 5 6	..	9,079 5 6	8,439 0 0	640 5 6
	Total Class VI.	82,010 2 9	1,031 11 11	80,978 10 10	319 6 9	81,297 17 7	85,288 0 0	640 5 6
39	CLASS VII.—COMMISSIONER OF STAMPS:—							
40	Stamp Department	7,253 9 9	25 3 4	7,228 6 5	45 0 0	7,273 6 5	7,341 0 0	..
41	Land and Deeds Registry	18,199 5 7	6 13 4	18,192 12 3	298 6 3	18,490 18 6	19,625 0 0	..
	Miscellaneous Services	543 3 3	..	543 3 3	..	543 3 3	530 0 0	13 3 3
	Total Class VII.	25,995 18 7	31 16 8	25,964 1 11	343 6 3	26,307 8 2	27,496 0 0	13 3 3
42	CLASS VIII.—MINISTER OF EDUCATION:—							
43	Head Office	2,576 19 9	41 3 0	2,535 16 9	..	2,535 16 9	2,621 0 0	..
44	Public Schools	292,626 0 8	835 12 7	291,790 8 1	352 11 9	292,142 19 10	297,875 0 0	..
45	Native Schools	13,692 3 0	241 16 1	13,450 6 11	..	13,450 6 11	14,500 0 0	..
46	Industrial Schools	17,917 2 5	1,140 6 8	16,776 15 9	..	16,776 15 9	15,921 0 0	855 15 9
47	Deaf-and-Dumb Institution	2,658 4 5	265 12 6	2,392 11 11	..	2,392 11 11	2,265 0 0	107 11 11
48	Higher Education	3,300 0 0	..	3,300 0 0	..	3,300 0 0	3,300 0 0	..
	Miscellaneous Services	3,970 18 1	..	3,970 18 1	8 15 10	3,979 13 11	4,000 0 0	..
	Total Class VIII.	386,731 8 4	2,524 10 10	384,196 17 6	361 7 7	384,558 5 1	340,482 0 0	963 7 8
49	CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—							
50	Native Department	3,562 16 9	1 16 10	3,560 19 11	..	3,560 19 11	3,535 0 0	25 19 11
51	Native Land Court	14,277 2 11	17 3 4	14,259 19 7	450 3 11	14,710 3 6	14,693 0 0	17 3 6
	Miscellaneous Services	112 16 6	..	112 16 6	..	112 16 6	383 0 0	..
	Total Class IX.	17,952 10 2	19 0 2	17,933 16 0	450 3 11	18,383 19 11	18,611 0 0	43 3 5

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

Vote.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
52	CLASS X.—MINISTER OF MINES:—	10,168 15 11	8,002 2 2	2,166 13 9	..	2,166 13 9	2,258 0 0	91 6 3	..
53	Mines ..	13,568 10 2	149 14 9	13,418 15 5	740 6 11	14,159 2 4	21,550 0 0	7,390 17 8	..
	Miscellaneous ..	23,737 6 1	8,151 16 11	15,585 9 2	740 6 11	16,325 16 1	23,808 0 0	7,482 3 11	..
	Total Class X.								
54	CLASS XI.—MINISTER FOR PUBLIC WORKS:—	803,743 1 0	117,401 12 4	686,341 8 8	8,644 1 5	694,985 10 1	708,645 0 0	13,659 9 11	..
55	Working Railways Department..	1,153 0 11	..	1,153 0 11	..	1,153 0 11	1,325 0 0	171 19 1	..
56	Government Domains ..	23,903 11 7	151 11 8	23,751 19 11	320 0 0	24,071 19 11	35,708 0 0	11,636 0 1	..
57	Public Buildings ..	4,543 12 0	944 7 0	3,599 5 0	..	3,599 5 0	5,760 0 0	2,160 15 0	..
	Miscellaneous Services ..								
	Total Class XI.	833,343 5 6	118,497 11 0	714,845 14 6	8,964 1 5	723,809 15 11	751,438 0 0	27,628 4 1	..
58	CLASS XII.—MINISTER OF DEFENCE:—	25,869 19 1	2,298 12 0	23,571 7 1	2,620 12 7	26,191 19 8	28,360 0 0	2,168 0 4	..
59	Militia and Volunteers ..	95,174 18 10	697 15 2	94,477 3 8	1,570 14 0	96,047 17 8	96,042 0 0	..	5 17 8
60	Police and Armed Constabulary ..	67,466 8 11	7,170 3 5	60,296 5 6	700 1 7	60,996 7 1	56,739 0 0	..	4,257 7 1
61	Field Force ..	3,380 9 11	..	3,380 9 11	..	3,380 9 11	3,371 0 0	..	9 9 11
62	Stores and Magazines ..	2,065 3 6	1,904 0 6	861 3 0	2,224 7 0	3,085 10 0	954 0 0	..	2,131 10 0
	Miscellaneous Services ..								
	Total Class XII.	193,957 0 3	11,370 11 1	182,586 9 2	7,115 15 2	189,702 4 4	185,466 0 0	2,168 0 4	6,404 4 8
63	LAND FUND ACCOUNT.								
64	CLASS XIII.—MINISTER OF LANDS AND MINES:—	21,231 1 9	274 18 0	20,956 3 9	22 8 6	20,978 12 3	21,999 0 0	1,020 7 9	..
65	Crown Lands Department ..	9,515 19 0	0 13 0	9,515 6 0	412 16 7	9,928 2 7	13,230 0 0	3,301 17 5	..
66	Crown Lands, Miscellaneous ..	128 16 0	..	128 16 0	..	128 16 0	200 0 0	71 4 0	..
67	Coal Fields ..	127,817 9 2	12,972 15 7	114,844 13 7	3,704 1 8	118,548 15 3	10,500 0 0	10,500 0 0	..
	Mines ..								6,696 15 3
	Survey Department ..								
	Total Class XIII.	158,693 5 11	13,248 6 7	145,444 19 4	4,139 6 9	149,584 6 1	157,781 0 0	14,893 9 2	6,696 15 3
68	CLASS XIV.—COLONIAL TREASURER:—								
	Rates on Crown and Native Lands ..	37,585 2 3	..	37,585 2 3	..	37,585 2 3	60,000 0 0	22,414 17 9	..
	Total Class XIV.	37,585 2 3	..	37,585 2 3	..	37,585 2 3	60,000 0 0	22,414 17 9	..

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND, &c.—continued.

	ISSUED.				VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.		£	s. d.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
SUMMARY.								
FINANCIAL YEAR, 1884-85:—								
Ordinary Revenue,								
Class I.—Legislative	66,943 5 11	..	66,943 5 11	..	67,767 0 0	823 14 1	18,642 2 11	..
II.—Colonial Secretary	267,162 8 5	15,399 10 3	251,762 18 2	3,570 4 10	241,854 0 0	5,162 19 11	6,429 11 3	18,642 2 11
III.—Colonial Treasurer	59,651 4 3	1,484 12 4	58,166 11 11	1,011 18 11	52,688 0 0	849 0 5	3,566 14 6	6,429 11 3
IV.—Minister of Justice	122,418 6 11	5,013 12 9	117,404 14 2	1,331 13 9	118,754 0 0	3,584 6 7	..	3,566 14 6
V.—Postmaster-General and Commissioner of Telegraphs	261,089 11 3	5,928 16 0	255,160 15 3	494 1 3	262,802 0 0	9,484 8 3	2,337 4 9	2,337 4 9
VI.—Commissioner of Customs	82,010 2 9	1,031 11 11	80,978 10 10	319 6 9	85,288 0 0	4,630 7 11	640 5 6	640 5 6
VII.—Commissioner of Stamps	25,995 18 7	31 16 8	25,964 1 11	343 6 3	27,496 0 0	1,201 15 1	13 3 3	13 3 3
VIII.—Minister of Education	336,721 8 4	2,524 10 10	334,196 17 6	361 7 7	340,482 0 0	6,887 2 7	963 7 8	963 7 8
IX.—Minister for Native Affairs	17,952 16 2	19 0 2	17,933 16 0	450 3 11	18,611 0 0	270 3 6	43 3 5	43 3 5
X.—Minister of Mines	23,737 6 1	8,151 16 11	15,585 9 2	740 6 11	23,808 0 0	7,482 3 11	..	..
XI.—Minister for Public Works	833,343 5 6	118,497 11 0	714,845 14 6	8,964 1 5	723,438 0 0	27,628 4 1	6,404 4 8	6,404 4 8
XII.—Minister of Defence	193,957 0 3	11,370 11 1	182,586 9 2	7,115 15 2	185,466 0 0	2,168 0 4	..	..
Total Ordinary Revenue	2,290,982 14 5	169,453 9 11	2,121,529 4 6	23,792 6 9	2,176,454 0 0	70,172 6 8	39,039 17 11	39,039 17 11
Land Fund Account,—								
Class XIII.—Minister of Lands and Mines	158,693 5 11	13,248 6 7	145,444 19 4	4,139 6 9	157,781 0 0	14,893 9 2	6,696 15 3	6,696 15 3
Class XIV.—Colonial Treasurer	37,585 2 3	..	37,585 2 3	..	60,000 0 0	22,414 17 9	..	..
Total Land Fund	196,278 8 2	13,248 6 7	183,030 1 7	4,139 6 9	217,781 0 0	37,308 6 11	6,696 15 3	6,696 15 3
Total Consolidated Fund	2,487,261 2 7	182,701 16 6	2,304,559 6 1	27,931 13 6	2,394,235 0 0	107,480 13 7	45,736 13 2	45,736 13 2

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1885, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1884."

VOTE.		ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.		Net Expenditure.		Advances.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
69	CLASS I.—IMMIGRATION :— Immigration	60,082 15 8	2,934 6 6	57,148 9 2	9,897 9 3	67,045 18 5	100,025 0 0	82,979 1 7	..	..
	Total Class I.	60,082 15 8	2,934 6 6	57,148 9 2	9,897 9 3	67,045 18 5	100,025 0 0	82,979 1 7	..	..
70	CLASS II. PUBLIC WORKS, DEPARTMENTAL :— Public Works, Departmental	30,279 18 6	130 7 1	30,149 11 5	50 17 6	30,200 8 11	30,207 0 0	6 11 1	..	..
	Total Class II.	30,279 18 6	130 7 1	30,149 11 5	50 17 6	30,200 8 11	30,207 0 0	6 11 1	..	..
71	CLASS III. RAILWAYS :— Kawakawa	6,165 9 11	..	6,165 9 11	..	6,165 9 11	9,700 0 0	3,534 10 1	..	..
72	Whangarei to Kamo	2,424 9 3	1,775 0 0	649 9 3	..	649 9 3	2,100 0 0	1,450 10 9	..	..
73	Huntly Branch	34 10 11	..	34 10 11	..	34 10 11	10,000 0 0	9,965 9 1	..	..
74	Hamilton to Cambridge	18,096 15 7	432 17 9	17,673 17 10	..	17,673 17 10	17,900 0 0	226 2 2	..	..
75	Hamilton to Grahamstown	35,544 7 0	0 12 0	35,543 15 0	..	35,543 15 0	78,600 0 0	43,056 5 0	..	..
76	Napier to Woodville and Bunnythorpe	32,952 11 7	773 14 5	32,178 17 2	..	32,178 17 2	78,900 0 0	46,721 2 10	..	..
77	Wellington to Woodville	46,171 5 1	704 7 3	45,466 17 10	496 19 11	45,963 17 9	63,000 0 0	17,036 2 3	..	..
78	New Plymouth to Foxton	55,899 0 0	849 17 2	55,049 2 10	655 11 5	55,714 14 3	80,000 0 0	24,285 5 9	..	..
79	Wellington to Foxton	212 1 11	..	212 1 11	..	212 1 11	1,100 0 0	887 18 1	..	..
80	Main Trunk Line	2,443 19 3	3 0 0	2,440 19 3	768 15 10	3,209 15 1	50,000 0 0	46,790 4 11	..	..
81	Nelson to Roundell	7,634 16 5	134 15 10	7,500 0 7	..	7,500 0 7	9,800 0 0	2,299 13 5	..	..
82	Greymouth to Reefton	769 14 9	179 4 10	590 9 11	600 0 0	1,190 9 11	1,000 0 0	..	190 9 11	..
83	Greymouth to Hokitika	1,165 11 0	60 15 0	1,104 16 0	100 0 0	1,204 16 0	6,000 0 0	4,795 4 0	..	..
84	Pictou Southward	3,796 0 3	292 13 8	3,503 6 7	93 9 0	3,596 15 7	35,900 0 0	32,303 4 5	..	..
85	Hurunui Northward	18,495 5 7	..	18,495 5 7	..	18,495 5 7	25,600 0 0	7,104 14 5	..	..
86	Hurunui to Waipara	11,139 12 9	..	11,139 12 9	..	11,139 12 9	19,300 0 0	8,160 7 3	..	..
87	Upper Ashburton Branch	216 14 3	..	216 14 3	..	216 14 3	10,000 0 0	9,783 5 9	..	..
88	Lincoln to Little River	12,025 0 0	150 0 0	11,875 0 0	2,236 18 10	14,111 18 10	24,700 0 0	10,588 1 2	..	..
89	Albury Branch Extension	2,267 18 5	204 3 4	2,063 15 1	..	2,063 15 1	2,500 0 0	436 4 11	..	..
90	Oxford to Sheffield	2,350 1 5	25 0 5	2,325 1 5	..	2,325 1 5	5,600 0 0	3,274 18 7	..	..
91	Livingstone Branch	6,717 7 8	30 0 0	6,687 7 8	..	6,687 7 8	26,000 0 0	19,312 12 4	..	..
92	Palmerston to Waihemo	2,845 1 9	12 10 0	2,832 11 9	..	2,832 11 9	6,100 0 0	3,267 8 3	..	..
93	Cadlin's River Branch	1,262 17 0	..	1,262 17 0	..	1,262 17 0	12,300 0 0	11,037 3 0	..	..
94	Waipahi to Heriot Burn	1,290 1 8	50 0 0	1,240 1 8	..	1,240 1 8	1,400 0 0	159 18 4	..	..
95	Edendale to Toitoto	1,033 13 1	1 15 3	1,031 17 10	..	1,031 17 10	5,900 0 0	4,868 2 2	..	..
96	Otago Central	28,687 13 10	588 19 5	28,098 14 5	..	28,098 14 5	165,000 0 0	136,901 5 7	..	..
97	Lumsden to Namarua	234 2 10	..	234 2 10	..	234 2 10	5,000 0 0	5,000 0 0	..	..
98	Gore to Kelson	1,805 8 9	43 6 8	1,762 2 1	..	1,762 2 1	900 0 0	665 17 2	..	..
99	Waimea to Switzer's	4,086 14 4	14 11 8	4,072 2 8	..	4,072 2 8	12,000 0 0	10,237 17 11	..	..
100	Seaward Bush	7,780 14 6	175 0 0	7,605 14 6	..	7,605 14 6	11,000 0 0	6,977 17 4	..	..
101	Riverton to Orepuki	145,453 12 8	5,137 11 4	140,316 1 4	5,055 7 5	145,371 8 9	303,538 0 0	158,156 11 3	..	..
102	Additions to Open Lines	229,340 10 10	1,367 4 7	227,973 6 3	21,000 0 0	248,973 6 3	455,778 0 0	206,804 13 9	..	..
103	Permanent-way, Sleepers, &c. ..	689,793 4 3	13,987 0 2	676,806 4 1	31,017 2 5	707,823 6 6	1,549,516 0 0	841,883 3 5	..	..
	Total Class III.	689,793 4 3	13,987 0 2	676,806 4 1	31,017 2 5	707,823 6 6	1,549,516 0 0	841,883 3 5	..	..

Vote		ISSUED.				Voted.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
104	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAY:—							
105	Surveys of New Lines, North Island	9,156 7 1	78 19 0	9,077 8 1	..	9,077 8 1	7,122 11 11	..
	Surveys of New Lines, Middle Island	9,274 5 4	500 10 4	8,773 15 0	..	8,773 15 0	3,226 5 0	..
	Total Class IV.	18,430 12 5	579 9 4	17,851 3 1	..	17,851 3 1	10,348 16 11	..
106	CLASS V.—ROADS:—							
107	Roads, &c., North of Auckland	34,837 15 1	266 13 4	34,571 1 9	50 0 0	34,621 1 9	69,178 18 5	..
108	Main Roads	54,807 3 4	24,426 16 2	30,380 7 2	598 0 1	30,978 7 3	25,621 12 9	..
109	Miscellaneous Roads and Bridges	37,431 2 0	266 5 0	37,164 7 0	800 0 0	37,964 7 0	58,954 3 0	..
110	Grants-in-aid	123,075 9 2	..	123,075 9 2	..	123,075 9 2	181,124 10 10	..
111	Roads to open up Lands before Sale	51,807 17 0	2,493 12 2	49,314 4 10	1,846 5 7	51,160 10 3	95,667 9 7	..
	Roads on Gold Fields	15,953 5 2	322 16 8	15,630 8 6	569 18 9	16,200 7 5	32,980 12 9	..
	Total Class V.	317,912 11 9	27,776 3 4	290,136 8 5	3,864 4 5	294,000 12 10	463,527 7 2	..
112	CLASS VI.—WATERWORKS ON GOLD FIELDS:—							
	Water-races, Middle Island	8,029 1 9	..	8,029 1 9	10 2 10	8,039 4 7	7,817 15 5	..
	Total Class VI.	8,029 1 9	..	8,029 1 9	10 2 10	8,039 4 7	7,817 15 5	..
113	CLASS VII.—PURCHASE OF NATIVE LANDS:—							
	Purchase of Native Lands, North Island	71,418 17 0	847 4 0	70,571 13 0	141 13 10	70,713 6 10	19,286 13 2	..
	Total Class VII.	71,418 17 0	847 4 0	70,571 13 0	141 13 10	70,713 6 10	19,286 13 2	..
114	CLASS VIII.—TELEGRAPH EXTENSION:—							
	Telegraph Extension	28,581 8 11	2,782 4 2	25,799 4 9	6,227 7 6	32,026 12 3	..	674 12 3
	Total Class VIII.	28,581 8 11	2,782 4 2	25,799 4 9	6,227 7 6	32,026 12 3	..	674 12 3
115	CLASS IX.—PUBLIC BUILDINGS:—							
116	Judicial	12,247 1 3	19 17 7	12,227 3 8	..	12,227 3 8	16,798 16 4	..
117	Postal and Telegraph	8,956 17 6	1 17 0	8,955 0 6	..	8,955 0 6	755 19 6	..
118	Customs	829 17 3	..	829 17 3	..	829 17 3	489 2 9	..
119	Survey	24,993 0 9	0 17 6	24,982 3 3	26 2 6	25,008 5 9	3,300 0 0	..
120	Lunatic Asylums	3,791 15 1	..	3,791 15 1	..	3,791 15 1	27,681 14 3	..
121	Hospitals	313 12 8	..	313 12 8	..	313 12 8	9,208 4 11	..
122	Quarantine Stations	66,068 15 3	..	66,068 15 3	..	66,068 15 3	686 7 4	..
123	School Buildings	182 14 3	..	182 14 4	..	182 14 4	2,231 4 9	..
	Parliamentary Buildings	..	..	..	..	..	67 5 8	..
	Total Class IX.	117,983 14 1	23 12 1	117,961 2 0	26 2 6	117,987 4 6	61,218 15 6	..

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

Vote.		ISSUED.			VOTED.			AMOUNT UNISSUED.			ISSUED IN EXCESS.		
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.							
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
124	CLASS X.—LIGHTHOUSES AND HARBOUR WORKS:—	7,382 12 7	..	7,382 12 7	..	7,382 12 7	16,116 0 0	8,733 7 5	..	..	..	..	..
125	Lighthouses	27,295 10 2	644 15 9	26,650 14 5	434 10 0	27,085 4 5	41,300 0 0	14,214 15 7	..	..	..	..	..
	Harbour Works												
	Total Class X.	34,678 2 9	644 15 9	34,033 7 0	434 10 0	34,467 17 0	57,416 0 0	22,948 3 0	..	..	..	..	..
126	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS:—												
	Charges and Expenses of raising Loans	16,767 13 5	3,246 5 0	13,521 8 5	..	13,521 8 5	16,500 0 0	2,978 11 7	..	..	..	..	..
	Total Class XI.	16,767 13 5	3,246 5 0	13,521 8 5	..	13,521 8 5	16,500 0 0	2,978 11 7	..	..	..	..	..
SUMMARY.													
Class	I.—Immigration	60,082 15 8	2,984 6 6	57,148 9 2	9,897 9 3	67,045 18 5	100,025 0 0	32,979 1 7	..	..	..	..	..
"	II.—Public Works, Departmental	30,279 18 6	130 7 1	30,149 11 5	50 17 6	30,200 8 11	30,207 0 0	6 11 1	..	..	..	..	..
"	III.—Railways	689,793 4 3	12,987 0 2	676,806 4 1	31,017 2 5	707,823 6 6	1,549,516 0 0	841,883 3 5	..	..	..	..	..
"	IV.—Surveys of New Lines of Railway	18,430 12 5	27,579 9 4	17,851 3 1	..	17,851 3 1	28,200 0 0	10,348 16 11	..	..	..	..	..
"	V.—Roads	317,912 11 9	27,776 3 4	290,136 8 5	3,864 4 5	294,000 12 10	757,528 0 0	463,527 7 2	..	..	..	..	..
"	VI.—Waterworks on Gold Fields	8,029 1 9	..	8,029 1 9	10 2 10	8,039 4 7	15,857 0 0	7,817 15 5	..	..	..	..	..
"	VII.—Purchase of Native Lands	71,418 17 0	847 4 0	70,571 13 0	141 13 10	70,713 6 10	90,000 0 0	19,286 13 2	..	..	..	..	..
"	VIII.—Telegraph Extension	28,581 8 11	2,782 4 2	25,799 4 9	6,227 7 6	32,026 12 3	31,352 0 0	..	..	..	..	..	..
"	IX.—Public Buildings	117,368 14 1	22 12 1	117,361 2 0	26 2 6	117,387 4 6	178,606 0 0	61,218 15 6	..	..	..	..	..
"	X.—Lighthouses and Harbour Works	34,678 2 9	644 15 9	34,033 7 0	434 10 0	34,467 17 0	57,416 0 0	22,948 3 0	..	..	..	..	..
"	XI.—Charges and Expenses of raising Loans	16,767 13 5	3,246 5 0	13,521 8 5	..	13,521 8 5	16,500 0 0	2,978 11 7	..	..	..	..	..
	Total Public Works Fund	1,393,358 0 6	51,950 7 5	1,341,407 13 1	51,669 10 3	1,393,077 3 4	2,355,207 0 0	1,462,994 18 10	865 2 2	..	..	..	..

Treasury, Wellington, 24th April, 1884.

Examined and found correct:

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.