

1887.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1887.

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, 1887, compared with the Sums voted under "The Appropriation Act, 1886."

Vote.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.					
		Expenditure.		Credits.		Net Expenditure.					Advances.		Totals.		
		£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.	
1	CLASS I.—LEGISLATIVE :— Legislative	17,628	7 9	2 4 6	17,626	3 3	17,626	3 3	17,810	0 0	183 16 9	£	s. d.	£	s. d.
	Total Class I.	17,628	7 9	2 4 6	17,626	3 3	17,626	3 3	17,810	0 0	183 16 9	..	..	..	..
2	CLASS II.—COLONIAL SECRETARY :— Colonial Secretary's Office	1,859	3 4	..	1,859	3 4	..	1,859	3 4	2,025	0 0	165 16 8	..	..	..
3	Ministers' Secretaries	950	0 0	..	950	0 0	..	950	0 0	950	0 0	..	..	..	..
4	Messengers and Office-keepers	3,704	3 6	41 8 0	3,662	15 6	..	3,662	15 6	3,720	0 0	57 4 6	..	..	..
5	Electoral Department	2,794	12 10	48 10 0	2,746	2 10	..	2,746	2 10	2,980	0 0	233 17 2	..	..	..
6	Audit Office	6,965	12 0	401 0 2	6,564	11 10	108 6 10	6,672	18 8	7,625	0 0	952 1 4	..	..	..
7	Registrar-General's Department	20,506	13 6	17 8 8	20,489	4 10	..	20,489	4 10	19,172	0 0	..	..	1,317 4 10	..
8	Agent-General's Department	4,474	3 0	14 4 1	4,459	18 11	..	4,459	18 11	4,325	0 0	..	..	134 18 11	..
9	Charitable	24,045	1 2	21,891 19 2	2,153	2 0	..	2,153	2 0	2,976	0 0	822 18 0	..	..	..
10	Lunatic Asylums	47,167	13 5	5,685 8 4	41,482	5 1	13 12 10	41,495	17 11	43,558	0 0	2,062 2 1	..	..	..
11	Printing and Stationery	28,586	7 1	6,327 12 9	22,258	14 4	2,860 0 0	22,118	14 4	23,792	0 0	..	..	1,326 14 4	..
12	Stock Branch	41,303	18 11	6,761 15 5	34,542	3 6	817 5 9	35,359	9 3	29,825	0 0	..	..	5,534 9 3	..
13	Miscellaneous Services	22,177	17 11	618 13 4	21,559	4 7	67 11 6	21,626	16 1	22,288	0 0	661 3 11	..	..	..
	Total Class II.	204,535	6 8	41,807 19 11	162,727	6 9	3,866 16 11	166,594	3 8	163,236	0 0	4,955 3 8	..	8,313 7 4	..
14	CLASS III.—COLONIAL TREASURER :— Treasury Department	6,558	19 11	4 6 0	6,554	13 11	..	6,554	13 11	6,607	0 0	52 6 1	..	..	..
15	Property-tax Department	23,904	14 5	2,102 16 7	21,801	17 10	6 5 8	21,808	3 6	18,897	0 0	..	..	2,911 3 6	..
16	Friendly Societies' Registry Office	1,517	15 6	..	1,517	15 6	..	1,517	15 6	1,500	0 0	..	..	17 15 6	..
17	Miscellaneous Services	25,077	3 7	260 13 7	24,816	10 0	62 9 11	24,878	19 11	28,200	0 0	3,321 0 1	..	..	..
	Total Class III.	57,058	13 5	2,367 16 2	54,690	17 3	68 15 7	54,759	12 10	55,204	0 0	3,373 6 2	..	2,928 19 0	..
18	CLASS IV.—MINISTER OF JUSTICE :— Department of Justice	856	14 2	..	856	14 2	..	856	14 2	950	0 0	93 5 10	..	..	..
19	Crown Law Office	2,325	0 0	35 12 0	2,289	8 0	..	2,289	8 0	2,325	0 0	35 12 0	..	..	..
20	Patent Office	196	18 11	..	196	18 11	..	196	18 11	220	0 0	23 1 1	..	..	..
21	Supreme Court	9,076	2 4 4	..	9,076	2 4 4	..	9,076	2 4 4	8,715	0 0	..	..	361 2 4	..
22	Bankruptcy	7,752	10 8	162 1 7	7,590	9 1	380 15 11	7,971	5 0	5,566	0 0	1,505 6 11	..	2,405 5 0	..
23	District, Resident Magistrates', and Wardens' Courts	47,483	14 8	40 10 7	47,443	4 1	39 9 0	47,482	13 1	48,988	0 0	..	..	..	..
24	Criminal Prosecutions	13,259	3 1	64 7 0	13,194	16 1	288 4 9	13,483	0 10	11,000	0 0	..	..	2,483 0 10	..
25	Coroners	3,339	1 7	1 15 6	3,337	6 1	..	3,337	6 1	3,000	0 0	..	..	337 6 1	..
26	Prisons	34,233	5 10	2,961 13 6	31,271	12 4	45 17 1	31,317	9 5	34,170	0 0	2,852 10 7	..	199 15 6	..
27	Miscellaneous	3,330	3 2	15 14 8	3,314	8 6	35 7 0	3,349	15 6	3,150	0 0	..	..	..	..
	Total Class IV.	121,852	14 5	3,281 14 10	118,570	19 7	789 13 9	119,360	13 4	118,084	0 0	4,509 16 5	..	5,786 9 9	..

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.
28	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF STAMPS:—										
29	General Post Office ..	7,718	4 2	7,718	4 2	7,718	4 2	7,710	0 0	..	8 4 2
30	Chief Offices and Sub-Offices ..	125,171	18 8	3,702	17 7	121,469	1 1	123,520	0 0	2,050	18 11
31	Maintenance, Repairs, and Miscellaneous	47,874	13 11	901	19 7	46,972	14 4	47,699	5 7	..	..
32	Telegraph Cable Subsidies ..	350	0 0	..	..	350	0 0	350	0 0	..	..
33	Conveyance of Mails by Sea ..	85,260	6 4	221	15 2	85,038	11 2	85,288	11 2	..	..
34	Conveyance of Inland Mails ..	27,771	1 0	208	9 2	27,562	11 10	27,562	11 10	617	8 2
	Carriage of Mails by Railway ..	935	0 0	..	..	935	0 0	1,000	0 0	65	0 0
	Total Class V.	295,081	4 1	5,035	1 6	290,046	2 7	290,023	0 0	2,733	7 1
35	CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—										
36	Customs Offices and Services ..	38,954	2 9	116	6 10	38,837	15 11	44	266	5,383	6 2
37	Marine and Harbours ..	31,109	4 11	414	17 7	30,694	7 4	504	1 8	3,359	11 0
	Miscellaneous Services ..	11,390	4 8	171	3 11	11,219	0 9	1,310	12 4	236	6 11
	Total Class VI.	81,453	12 4	702	8 4	80,751	4 0	82,610	15 11	8,979	4 1
38	CLASS VII.—COMMISSIONER OF STAMPS:—										
39	Stamp Department ..	6,649	2 7	29	5 3	6,619	17 4	7,256	0 0	634	2 8
40	Land and Deeds Registry ..	22,977	12 0	2	10 2	22,975	1 10	22,725	0 0	..	..
	Miscellaneous Services ..	529	13 6	4	9 9	525	3 9	525	0 0	..	..
	Total Class VII.	30,156	8 1	36	5 2	30,120	2 11	30,506	0 0	634	2 8
41	CLASS VIII.—MINISTER OF EDUCATION:—										
42	Head Office ..	2,243	0 6	..	..	2,243	0 6	2,318	0 0	74	19 6
43	Public Schools ..	326,610	14 5	476	1 0	326,134	13 5	337,115	0 0	10,980	6 7
44	Native Schools ..	16,115	12 2	139	6 11	15,976	5 3	16,320	0 0	343	14 9
45	Industrial Schools ..	21,947	2 2	5,480	4 5	16,466	17 9	17,121	0 0	654	2 3
46	Deaf-and-Dumb Institution ..	3,719	16 7	386	9 2	3,333	7 5	3,115	0 0	218	7 5
47	Higher Education ..	3,500	0 0	..	..	3,500	0 0	3,500	0 0	..	..
	Miscellaneous Services ..	3,948	7 7	..	..	3,948	7 7	4,000	0 0	51	12 5
	Total Class VIII.	378,084	13 5	6,482	1 6	371,602	11 11	383,489	0 0	12,104	15 6
48	CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—										
49	Native Department ..	3,565	18 0	454	13 0	3,111	5 0	3,565	0 0	453	15 0
50	Native Land Court ..	19,977	10 4	0	1 0	19,977	9 4	15,839	0 0	..	..
	Miscellaneous Services ..	3,747	6 2	..	..	3,747	6 2	3,426	0 0	..	..
	Total Class IX.	27,290	14 6	454	14 0	26,836	0 6	22,830	0 0	453	15 0
										4,840	6 1

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.
CLASS X.—MINISTER OF MINES:—										
51	Mines Department ..	2,374 5 6	139 2 0	2,235 3 6	..	2,235 2 6	2,235	0 0	52 16 6	.. 2 8
52	Geological and Meteorological ..	3,718 3 10	4 4 0	3,713 19 10	1 2 10	3,715 2 8	3,715	0 0	..	..
53	Miscellaneous ..	26,997 8 6	253 4 6	26,744 4 0	405 2 0	27,149 6 0	34,261	0 0	7,111 14 0	..
	Total Class X. ..	33,089 17 10	396 10 6	32,693 7 4	406 4 10	33,099 12 2	40,104	0 0	7,164 10 6	160 2 8
CLASS XI.—MINISTER FOR PUBLIC WORKS:—										
54	Working Railways ..	838,175 13 2	142,404 7 6	695,771 5 8	11,995 2 1	707,766 7 9	761,282	0 0	53,515 12 3	.. 6 8
55	Government Gardens ..	1,403 6 8	..	1,403 6 8	..	1,403 6 8	1,300	0 0	..	103 6 8
56	Public Buildings ..	26,678 9 10	120 7 7	26,558 2 3	456 3 11	27,014 6 2	38,750	0 0	11,735 13 10	.. 5 0
57	Miscellaneous Services ..	433 14 6	220 9 6	213 5 0	..	213 5 0	160	0 0	..	..
	Total Class XI. ..	866,691 4 2	142,745 4 7	723,945 19 7	12,451 6 0	736,397 5 7	801,492	0 0	65,251 6 1	156 11 8
CLASS XII.—MINISTER OF DEFENCE:—										
External Defence,—										
58	Artillery and other Corps ..	23,960 0 10	..	23,960 0 10	1,786 0 2	25,746 1 0	27,513	0 0	1,766 19 0	..
59	Field Force ..	20,553 3 11	15,223 13 6	5,329 10 5	441 15 11	5,771 6 4	9,512	0 0	3,740 13 8	..
60	Volunteers ..	48,427 10 8	3,680 7 7	44,747 3 1	91 8 8	44,838 11 9	45,902	0 0	1,063 8 3	..
	Total External Defence ..	92,940 15 5	18,904 1 1	74,036 14 4	2,319 4 9	76,355 19 1	82,927	0 0	6,571 0 11	..
61	Stores and Magazines ..	3,397 1 11	7 1 8	3,390 0 3	32 1 8	3,422 1 11	3,511	0 0	88 18 1	..
62	Police ..	103,148 18 11	957 12 7	102,191 6 4	1,441 14 11	103,633 1 3	102,116	0 0	..	1,517 1 3
63	Miscellaneous Services ..	2,950 16 6	..	2,950 16 6	25 0 0	2,975 16 6	2,997	0 0	21 3 6	..
	Total Class XII. ..	202,437 12 9	19,868 15 4	182,568 17 5	3,818 1 4	186,386 18 9	191,551	0 0	6,681 2 6	1,517 1 3
UNAUTHORIZED,—										
Services not provided for ..										
		16,032 2 11	1,694 3 4	14,337 19 7	..	14,337 19 7	..	..	..	14,337 19 7
LAND FUND ACCOUNT.										
CLASS XIII.—MINISTER OF LANDS:—										
64	Crown Lands Department ..	20,658 10 3	114 10 2	20,544 0 1	..	20,544 0 1	22,024	0 0	1,479 19 11	.. 25 19 7
65	Expenses, Thermal Springs Act ..	4,239 2 8	2,920 2 7	1,319 0 1	74 19 6	1,413 19 7	1,188	0 0	..	..
66	Crown Lands, Miscellaneous ..	3,619 14 5	7 10 5	3,612 4 0	..	3,612 4 0	3,774	0 0	161 16 0	..
67	Coalfields ..	150 0 0	..	150 0 0	..	150 0 0	200	0 0	50 0 0	..
68	Survey Department ..	97,629 17 2	25,438 8 0	72,191 9 2	1,901 12 3	74,093 1 5	80,993	0 0	6,899 18 7	..
	Total Class XIII. ..	126,317 4 6	28,480 11 2	97,836 13 4	1,976 11 9	99,813 5 1	108,179	0 0	8,591 14 6	225 19 7
CLASS XIV.—COLONIAL TREASURER:—										
69	Rates on Crown Land ..	37,661 16 3	1,505 15 9	36,156 0 6	..	36,156 0 6	37,500	0 0	1,343 19 6	..
	Total Class XIV. ..	37,661 16 3	1,505 15 9	36,156 0 6	..	36,156 0 6	37,500	0 0	1,343 19 6	..
UNAUTHORIZED,—										
Services not provided for ..										
		1,004 3 1	..	1,004 3 1	..	1,004 3 1	..	..	..	1,004 3 1

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.	£ s. d.	£ s. d.
70	STATE FORESTS ACCOUNT.										
	CLASS XV.—MINISTER OF LANDS:—										
	State Forests and Agricultural Department ..	5,770 9 11	0 10 0	5,769 19 11	..	5,769 19 11	16,634 0 0	10,864 0 1	..	..	..
	Total Class XV. ..	5,770 9 11	0 10 0	5,769 19 11	..	5,769 19 11	16,634 0 0	10,864 0 1	..	..	..
	SUMMARY.										
	CONSOLIDATED FUND:—										
	Ordinary Revenue Account,—										
	Class I.—Legislative	17,628 7 9	2 4 6	17,626 3 3	..	17,626 3 3	17,810 0 0	183 16 9	..	8,313 7 4	..
	II.—Colonial Secretary ..	204,535 6 8	41,807 19 11	162,727 6 9	3,866 16 11	166,594 3 8	163,236 0 0	4,955 3 8	..	2,928 19 0	..
	III.—Colonial Treasurer ..	57,058 13 5	2,367 16 2	54,690 17 3	68 15 7	54,759 12 10	55,204 0 0	3,873 6 2	..	5,786 9 9	..
	IV.—Minister of Justice ..	121,852 14 5	3,281 14 10	118,570 19 7	789 13 9	119,360 13 4	118,084 0 0	4,509 16 5	..	13,733 0 11	..
	V.—Postmaster-General and Commissioner of Telegraphs ..	295,081 4 1	5,035 1 6	290,046 2 7	976 11 3	291,022 13 10	280,023 0 0	2,733 7 1	..	..	..
	VI.—Commissioner of Customs ..	81,433 12 4	702 8 2	80,751 4 0	1,859 11 11	82,610 15 11	91,590 0 0	8,979 4 1	..	463 7 4	..
	VII.—Commissioner of Stamps ..	30,156 8 1	36 5 2	30,120 2 11	215 1 9	30,335 4 8	30,506 0 0	634 2 8	..	218 7 5	..
	VIII.—Minister of Education ..	978,084 13 5	6,482 1 6	971,602 11 11	..	971,602 11 11	383,489 0 0	12,104 15 6	..	4,840 6 1	..
	IX.—Minister of Native Affairs ..	27,290 14 6	454 14 0	26,836 0 6	380 10 7	27,216 11 1	22,880 0 0	453 15 0	..	160 2 8	..
	X.—Minister of Mines ..	33,089 17 10	396 10 6	32,693 7 4	406 4 10	33,099 12 2	40,104 0 0	7,164 10 6	..	156 11 8	..
	XI.—Minister for Public Works ..	866,691 4 2	142,745 4 7	723,945 19 7	12,451 6 0	736,397 5 7	801,492 0 0	65,251 6 1	..	1,517 1 3	..
	XII.—Minister of Defence ..	202,437 12 9	19,868 15 4	182,568 17 5	3,818 1 4	186,386 18 9	191,451 0 0	6,681 2 6	..	14,537 19 7	..
	Unauthorized ..	16,032 2 11	1,694 3 4	14,337 19 7	..	14,337 19 7	..	..	..	..	..
	Total Ordinary Revenue ..	2,331,392 12 4	224,874 19 8	2,106,517 12 8	24,832 13 11	2,131,350 6 7	2,195,919 0 0	117,024 6 5	..	52,455 13 0	..
	Land Fund Account,—										
	Class XIII.—Minister of Lands ..	126,317 4 6	28,480 11 2	97,836 13 4	1,976 11 9	99,813 5 1	108,179 0 0	8,591 14 6	..	225 19 7	..
	XIV.—Colonial Treasurer ..	37,661 16 3	1,505 15 9	36,156 0 6	..	36,156 0 6	37,500 0 0	1,343 19 6	..	1,004 3 1	..
	Unauthorized ..	1,004 3 1	..	1,004 3 1	..	1,004 3 1	..	..	..	..	..
	Total Land Fund ..	164,983 3 10	29,986 6 11	134,996 16 11	1,976 11 9	136,973 8 8	145,679 0 0	9,935 14 0	..	1,230 2 8	..
	State Forests Account.										
	Class XV.—Minister of Lands ..	5,770 9 11	0 10 0	5,769 19 11	..	5,769 19 11	16,634 0 0	10,864 0 1	..	..	..
	Total State Forests ..	5,770 9 11	0 10 0	5,769 19 11	..	5,769 19 11	16,634 0 0	10,864 0 1	..	..	..
	Total Consolidated Fund ..	2,502,146 6 1	254,861 16 7	2,247,284 9 6	26,809 5 8	2,274,093 15 2	2,358,232 0 0	137,824 0 6	..	53,685 15 8	..

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.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PART I.—continued.								
86	CLASS VI.—PURCHASE OF NATIVE LANDS:—							
	Purchase of Native Lands, North Island	63,207 16 5	44,750 10 7	18,457 5 10	878 2 7	19,335 8 5	664 11 7	..
	Total Class VI.	63,207 16 5	44,750 10 7	18,457 5 10	878 2 7	19,335 8 5	664 11 7	..
87	CLASS VII.—TELEGRAPH EXTENSION:—							
	Telegraph Extension	20,749 4 1	1,797 9 5	18,951 14 8	3,432 15 11	22,434 10 7	..	734 10 7
	Total Class VII.	20,749 4 1	1,797 9 5	18,951 14 8	3,432 15 11	22,434 10 7	..	734 10 7
88 89 90 91 92 93 94 95 96	CLASS VIII.—PUBLIC BUILDINGS:—							
	Parliamentary Buildings	7 13 0	..	7 13 0	..	7 13 0	1,992 7 0	..
	General Departmental Offices	946 11 7	..	946 11 7	..	946 11 7	8,253 8 5	..
	Judicial	16,027 8 10	151 18 6	15,875 10 4	760 19 11	16,636 10 3	4,563 9 9	..
	Postal and Telegraph	2,772 6 3	..	2,772 6 3	..	2,772 6 3	1,777 13 9	..
	Customs	125 0 0	125 0 0	..	..	..	500 0 0	..
	Lunatic Asylums	13,612 5 9	18 0 0	13,594 5 9	..	13,594 5 9	4,805 14 3	..
	Hospitals and Charitable Institutions	4,928 15 7	507 4 0	4,421 11 7	..	4,421 11 7	3,928 8 5	..
	Quarantine Stations	273 11 10	..	273 11 10	..	273 11 10	126 8 2	..
	School Buildings	51,606 14 9	..	51,606 14 9	..	51,606 14 9	3,393 5 3	..
	Total Class VIII.	90,300 7 7	802 2 6	89,498 5 1	760 19 11	90,259 5 0	29,340 15 0	..
97 98 99	CLASS IX.—LIGHTHOUSES HARBOUR WORKS, AND HARBOUR DEFENCES:—							
	Lighthouses	3,272 9 0	..	3,272 9 0	2,384 15 6	5,657 4 6	2,042 15 6	..
	Harbour Works	1,043 16 0	10 0 0	1,003 16 0	..	1,003 16 0	596 4 0	..
	Harbour Defences	142,431 12 9	3,002 13 6	139,428 19 3	1,146 11 3	140,575 10 6	..	20,575 10 6
	Total Class IX.	146,717 17 9	3,012 13 6	143,705 4 3	3,531 6 9	147,236 11 0	2,638 19 6	20,575 10 6
100	CLASS X.—CONTINGENT DEFENCE:—							
	Armed Constabulary, Field Force	12,500 0 0	..	12,500 0 0	..	12,500 0 0	..	..
	Total Class X.	12,500 0 0	..	12,500 0 0	..	12,500 0 0	..	..
101	CLASS XI.—RATES ON NATIVE LANDS:—							
	Rates on Native Lands	25,138 18 1	..	25,138 18 1	..	25,138 18 1	10,261 1 11	..
	Total Class XI.	25,138 18 1	..	25,138 18 1	..	25,138 18 1	10,261 1 11	..

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.
1102	PART I.—continued.								
	CLASS XII.—THERMAL-SPRINGS:—								
	Thermal-springs (completion of contracts entered into for various works at Rotorua and Hammer Plains)	7,813 14 5	..	7,813 14 5	46 3 6	7,859 17 11	10,000 0 0	2,140 2 1	..
	Total Class XII.	7,813 14 5	..	7,813 14 5	46 3 6	7,859 17 11	10,000 0 0	2,140 2 1	..
	UNAUTHORIZED,—								
1103	Services not provided for	16,270 15 0	10,170 15 0	6,100 0 0	..	6,100 0 0	..	..	6,100 0 0
	TOTAL PART I.	789,906 5 2	103,280 10 7	686,625 14 7	18,136 5 4	654,761 19 11	776,140 0 0	143,882 10 1	28,604 10 0
	PART II.								
1104	CLASS I.—PUBLIC WORKS DEPARTMENT:—								
	Public Works, Departmental	2,772 14 4	..	2,772 14 4	..	2,772 14 4	3,000 0 0	227 5 8	..
	Total Class I.	2,772 14 4	..	2,772 14 4	..	2,772 14 4	3,000 0 0	227 5 8	..
1105	CLASS II.—RAILWAYS:—								
	Main Trunk Line, Marton-Te Awamutu	77,840 3 1	..	77,840 3 1	4,677 8 6	82,517 11 7	130,000 0 0	47,482 8 5	..
	Transfer of Expenditure	60,779 15 1	..	60,779 15 1	..	60,779 15 1	60,800 0 0	20 4 11	..
	Permanent-way, Sleepers, and Rolling-stock	114,050 8 0	136 10 0	113,913 18 0	..	113,913 18 0	114,000 0 0	86 2 0	..
1107	Total Class II.	252,670 6 2*	136 10 0	252,533 16 2	4,677 8 6	257,211 4 8	304,800 0 0	47,568 15 4	..
	CLASS III.—PURCHASE OF NATIVE LANDS:—								
	Purchase of Native Lands, North Island	70,423 3 4	44 11 0	70,378 12 4	1,021 4 6	71,399 16 10	80,000 0 0	8,600 3 2	..
	Total Class III.	70,423 3 4	44 11 0	70,378 12 4	1,021 4 6	71,399 16 10	80,000 0 0	8,600 3 2	..
1108	TOTAL PART II.	325,866 3 10	181 1 0	325,685 2 10	5,698 13 0	331,383 15 10	387,800 0 0	56,416 4 2	..

* Includes £137,779 15s. 1d. transferred to Part I. in recoupment of expenditure made in previous years.

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.
PART III.								
CLASS I.—RAILWAYS:—								
New Works—Construction and Land,—								
108	Extension North of Auckland	238 15 5	..	238 15 5	..	238 15 5	3,761 4 7	..
109	Auckland-Doubling Line	11,380 7 5	301 7 1	11,079 0 4	14 13 11	11,093 14 3	5,000 0 0	..
110	Hamilton-Grahamstown	4,632 17 10	9 18 10	4,622 19 0	1,544 0 0	6,166 19 0	8,906 5 9	..
111	Auckland-Rotorua	29,186 11 10	..	29,186 11 10	42 13 0	29,229 4 10	8,883 1 0	..
112	Napier-Palmerston	39,682 15 3	108 13 6	39,579 1 9	..	39,579 1 9	10,770 15 2	..
113	Wellington-Woodville	12,096 14 1	..	12,096 14 1	2,296 7 8	14,393 1 9	420 13 3	..
114	Greymouth-Hokitika	4,324 17 0	0 2 0	4,324 15 0	..	4,324 15 0	15,606 18 3	..
115	Picton Southwards	3,973 9 6	11 0 0	3,973 9 6	176 0 4	4,149 9 10	10,675 5 0	..
116	Upper Ashburton Branch	9,448 16 6	..	9,437 16 6	..	9,437 16 6	3,850 10 2	..
117	Livingstone Branch	602 3 9	..	602 3 9	..	602 3 9	5,562 3 6	..
118	Catlin's River Branch	344 2 9	..	344 2 9	..	344 2 9	12,397 16 3	..
119	Edendale-Toitoto	54,169 1 1	142 17 10	54,026 3 3	2,052 18 8	56,079 1 11	4,655 17 3	..
120	Otago Central	5,029 0 8	..	5,029 0 8	..	5,029 0 8	50,920 18 1	29 0 8
121	Lumsden-Mararua	5,492 3 1	..	5,492 3 1	..	5,492 3 1	..	..
122	Seaward Bush	..	..	..	..	..	507 16 11	..
123	Riversdale-Switzerland (including Assessor's fees, £13 12s.)	354 1 10	..	354 1 10	..	354 1 10	4,645 18 2	..
124	Additions to Open Lines (exclusive of Permanent-way, Sleepers, and Rolling-stock..)	81,150 13 11	1,389 14 5	79,760 19 6	403 15 0	80,164 14 6	12,835 5 6	..
125	Permanent-way, Sleepers, and Rolling-stock..	340,157 8 4	56,810 2 4	283,347 6 0	20,598 7 2	303,945 13 2	22,054 6 10	..
	Total Class I.	602,264 0 3*	58,768 16 0	543,495 4 3	27,128 15 9	570,624 0 0	161,405 0 8	29 0 8
CLASS II.—CHARGES AND EXPENSES OF RAISING LOAN AND CONTINGENCIES:—								
126	Costs and Charges of the Loan..	922 7 5	..	922 7 5	..	922 7 5	29,077 12 7	..
127	Public Works, Departmental	10,166 12 9	..	10,166 12 9	..	10,166 12 9	833 7 3	..
128	Surveys of New Lines..	1,231 16 3	50 4 9	1,181 11 6	..	1,181 11 6	1,818 8 6	..
129	Additions to Open Lines	..	..	..	..	..	15,000 0 0	..
	Total Class II.	12,320 16 5	50 4 9	12,270 11 8	..	12,270 11 8	46,729 8 4	..
	TOTAL PART III.	614,584 16 8	58,819 0 9	555,765 15 11	27,128 15 9	582,894 11 8	208,134 9 0	29 0 8

* Includes £213,000 transferred to Part I. in recoupment of expenditure made in previous years.

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

	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.
SUMMARY.								
PART I.—CHARGEABLE TO THE UNEXPENDED BALANCE ON 31ST MARCH, 1886.								
Class I.—Immigration ..	26,714 9 7	14,260 11 8	12,453 17 11	5,208 15 9	17,662 13 8	19,200 0 0	1,537 6 4	..
" II.—Public Works, Departmental ..	29,244 10 8	16,348 18 5	12,895 12 3	25 8 6	12,921 0 9	14,000 0 0	1,078 19 3	..
" III.—Railways ..	16,974 8 11	245 14 4	16,728 14 7	..	16,728 14 7	17,200 0 0	1,665 14 4	1,194 8 11
" IV.—Roads ..	276,608 15 0	11,891 15 2	264,716 19 10	4,202 12 5	268,919 12 3	356,040 0 0	87,120 7 9	..
" V.—Waterworks on Gold Fields ..	7,665 7 8	..	7,665 7 8	..	7,665 7 8	15,100 0 0	7,434 12 4	..
" VI.—Purchase of Native Lands, North Island ..	63,207 16 5	44,750 10 7	18,457 5 10	878 2 7	19,335 8 5	20,000 0 0	664 11 7	..
" VII.—Telegraph Extension ..	20,749 4 1	1,797 9 5	18,951 14 8	3,482 15 11	22,434 10 7	21,700 0 0	..	734 10 7
" VIII.—Public Buildings ..	90,300 7 7	802 2 6	89,498 5 1	760 19 11	90,259 5 0	119,600 0 0	29,340 15 0	..
" IX.—Lighthouses, Harbour Works, and Defences ..	146,717 17 9	3,012 13 6	143,705 4 3	3,531 6 9	147,236 11 0	129,300 0 0	2,638 19 6	20,575 10 6
" X.—Contingent Defence ..	12,500 0 0	..	12,500 0 0	..	12,500 0 0	12,500 0 0	..	..
" XI.—Rates on Native Lands ..	25,138 18 1	..	25,138 18 1	..	25,138 18 1	35,400 0 0	10,261 1 11	..
" XII.—Thermal Springs ..	7,813 14 5	..	7,813 14 5	46 3 6	7,859 17 11	10,000 0 0	2,140 2 1	..
Unauthorized ..	16,270 15 0	10,170 15 0	6,100 0 0	..	6,100 0 0	..	..	6,100 0 0
Total Part I.	739,906 5 2	103,280 10 7	636,625 14 7	18,136 5 4	654,761 19 11	770,040 0 0	143,882 10 1	23,604 10 0
PART II.—CHARGEABLE TO THE £1,000,000 AUTHORIZED TO BE RAISED UNDER "THE NORTH ISLAND MAIN TRUNK RAILWAY LOAN ACT, 1882."								
Class I.—Public Works, Departmental ..	2,772 14 4	..	2,772 14 4	..	2,772 14 4	3,000 0 0	227 5 8	..
" II.—Railways ..	252,670 6 2	136 10 0	252,533 16 2	4,677 8 6	257,211 4 8	304,800 0 0	47,588 15 4	..
" III.—Purchase of Native Lands ..	70,423 3 4	44 11 0	70,378 12 4	1,021 4 6	71,399 16 10	80,000 0 0	8,600 3 2	..
Total Part II.	325,866 3 10	181 1 0	325,685 2 10	5,698 13 0	331,383 15 10	387,800 0 0	56,416 4 2	..
PART III.—CHARGEABLE TO THE £1,325,000 AUTHORIZED TO BE RAISED UNDER "THE NEW ZEALAND LOAN ACT, 1886."								
Class I.—Railways ..	602,264 0 3	58,768 16 0	543,495 4 3	27,128 15 9	570,624 0 0	732,000 0 0	161,405 0 8	29 0 8
" II.—Charges and Expenses of raising Loan and Contingencies ..	12,320 16 5	50 4 9	12,270 11 8	..	12,270 11 8	59,000 0 0	46,729 8 4	..
Total Part III.	614,584 16 8	58,819 0 9	555,765 15 11	27,128 15 9	582,894 11 8	791,000 0 0	208,134 9 0	29 0 8
Total Public Works Fund ..	1,680,357 5 8*	162,280 12 4	1,518,076 13 4	50,963 14 1	1,569,040 7 5	1,948,840 0 0	408,433 3 3	23,633 10 8

* Includes £350,779 15s. 1d. transferred to the Ways and Means of Part I. in recoupment of expenditure of previous years.

Treasury, 20th April, 1887.

Examined and found correct:
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

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