

1888.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1888.

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, 1888, compared with the Sums voted under "The Appropriation Act, 1887."

Vote.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Totals.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	CLASS I.—LEGISLATIVE DEPARTMENT:— Legislative Department	16,285 13 6	15 15 1	16,269 18 5	..	16,269 18 5	25,330 0 0	9,060 1 7	..
	Total Class I.	16,285 13 6	15 15 1	16,269 18 5	..	16,269 18 5	25,330 0 0	9,060 1 7	..
2 A	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:— Colonial Secretary's Office	1,902 10 0	..	1,902 10 0	..	1,902 10 0	158,236 0 0	..	197 15 6
B	Ministers' Secretaries	963 8 9	..	963 8 9	..	963 8 9			
C	Messengers and Office-keepers	3,667 8 6	9 6 0	3,658 2 6	..	3,658 2 6			
D	Electoral Department	12,351 8 9	795 19 6	11,555 9 3	210 9 2	11,765 18 5			
E	Audit Office	7,675 4 8	833 8 10	6,841 15 10	100 2 6	6,941 18 4			
F	Registrar-General's Department	7,163 6 7	1 10 0	7,161 16 7	..	7,161 16 7			
G	Agent-General's Department	4,302 5 0	1 5 8	4,300 19 4	..	4,300 19 4			
H	Charitable	1,286 8 3	100 8 6	1,185 19 9	..	1,185 19 9			
I	Lunatic Asylums	47,776 6 0	6,393 6 3	41,382 19 9	65 13 1	41,448 12 10			
J	Printing and Stationery	26,827 13 10	5,919 11 11	20,908 1 11	3,913 18 7	24,822 0 6			
K	Stock Branch	33,621 12 1	707 15 1	32,913 17 0	2,001 19 11	34,915 16 11	158,236 0 0	..	197 15 6
L	Miscellaneous Services	19,162 14 6	99 6 4	19,063 8 2	303 3 5	19,366 11 7			
	Total Class II.	166,700 6 11	14,861 18 1	151,838 8 10	6,595 6 8	158,433 15 6	158,236 0 0	..	197 15 6
3 A	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:— Treasury Department	5,663 4 1	9 17 7	5,653 6 6	..	5,653 6 6	36,968 0 0	1,756 10 7	..
B	Friendly Societies' Registry Office	1,137 10 3	..	1,137 10 3	..	1,137 10 3			
C	Property-tax Department	9,139 8 0	2,202 7 9	6,937 0 3	6 4 11	6,943 5 2			
D	Treasury: Miscellaneous Services	22,054 18 0	651 10 6	21,403 7 6	74 0 0	21,477 7 6			
	Total Class III.	37,995 0 4	2,863 15 10	35,131 4 6	80 4 11	35,211 9 5	36,968 0 0	1,756 10 7	..
4 A	CLASS IV.—JUSTICE DEPARTMENT:— Department of Justice	805 0 0	..	805 0 0	..	805 0 0	111,381 0 0	..	4,776 10
B	Crown Law Office	2,925 0 0	43 9 0	2,281 11 0	..	2,281 11 0			
C	Patent Office	200 0 0	..	200 0 0	..	200 0 0			
D	Supreme Court	8,820 14 10	75 9 3	8,745 5 7	..	8,745 5 7			
E	Bankruptcy	7,380 9 10	81 16 1	7,298 13 9	..	7,298 13 9			
F	District, Resident Magistrates', and Wardens' Courts	46,102 15 1	31 14 0	46,071 1 1	220 19 7	46,071 1 1			
G	Criminal Prosecutions	12,698 5 1	152 1 9	12,546 3 4	1,000 2 9	13,546 6 1			
H	Coroners	8,130 14 3	0 13 0	8,130 1 3	..	8,130 1 3			
I	Prisons	31,936 11 2	1,262 4 0	30,674 7 2	83 8 11	30,707 16 1			
J	Miscellaneous	2,940 11 10	84 14 4	2,855 17 6	294 18 9	3,150 16 3			
	Total Class IV.	116,340 2 1	1,732 1 5	114,608 0 8	1,549 10 0	116,157 10 8	111,381 0 0	..	4,776 10 8

CLASS	—	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 V.—POSTAL AND TELEGRAPH DEPARTMENT:—									
5A	General Post Office ..	8,271 18 11	..	8,271 18 11	..	8,271 18 11	274,687 0 0	5,296 7 7	..
B	Chief Offices and Sub-Offices ..	125,906 3 7	4,082 7 7	121,823 16 0	..	121,823 16 0			
C	Telegraph Cable Subsidies ..	377 2 6	..	377 2 6	..	377 2 6			
D	Conveyance of Mails by Sea ..	67,207 7 8	791 15 10	66,415 11 10	203 19 0	66,619 10 10			
E	Conveyance of Inland Mails ..	27,289 14 4	166 16 10	27,122 17 6	..	27,122 17 6			
F	Carriage of Mails by Railway ..	805 5 3	..	805 5 3	..	805 5 3			
G	Miscellaneous ..	44,125 11 1	659 8 10	43,466 2 3	903 19 2	44,370 1 5			
	Total Class V. ..	273,963 3 4	5,700 9 1	268,262 14 3	1,107 18 2	269,390 12 5	274,687 0 0	5,296 7 7	..
CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—									
	Customs Offices and Services ..	35,789 18 7	952 15 8	34,837 2 11	31 15 5	34,868 18 4	66,801 0 0	..	2,498 8 3
	Customs: Miscellaneous Services ..	5,296 10 7	3,574 1 2	1,722 9 5	..	1,722 9 5			
	Marine and Harbours ..	25,276 19 7	3,683 4 8	21,593 14 11	50 4 2	21,643 19 1			
	Marine: Miscellaneous Services ..	11,268 1 2	203 19 9	11,064 1 5	..	11,064 1 5			
D	Total Class VI. ..	77,031 9 11	8,414 1 3	68,617 8 8	81 19 7	69,299 8 3	66,801 0 0	..	2,498 8 3
CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—									
7A	Stamp Department ..	6,318 10 8	18 3 0	6,300 7 8	..	6,300 7 8	26,590 0 0	1,507 9 2	..
B	Land and Deeds Registry ..	18,173 13 0	..	18,173 13 0	86 9 11	18,260 2 11			
C	Stamps: Miscellaneous Services ..	522 0 3	..	522 0 3	..	522 0 3			
	Total Class VII. ..	25,014 3 11	18 3 0	24,996 0 11	86 9 11	25,082 10 10	26,590 0 0	1,507 9 2	..
CLASS VIII.—EDUCATION DEPARTMENT:—									
8A	Head Office ..	2,008 12 7	..	2,008 12 7	..	2,008 12 7	260,709 0 0	..	8,089 0 5
B	Public Schools ..	338,438 12 3	759 4 0	332,674 8 3	..	332,674 8 3			
C	Native Schools ..	16,521 1 6	351 12 8	16,169 8 10	..	16,169 8 10			
D	Industrial Schools ..	21,465 3 3	9,086 8 11	12,378 14 4	..	12,378 14 4			
E	School for Deaf Mutes ..	3,567 16 4	278 2 8	3,289 13 8	..	3,289 13 8			
F	Higher Education ..	2,277 2 9	..	2,277 2 9	..	2,277 2 9			
	Total Class VIII. ..	379,273 8 8	10,475 8 3	368,798 0 5	..	368,798 0 5	260,709 0 0	..	8,089 0 5
CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—									
9A	Native Department ..	3,033 6 8	5 4 0	3,028 2 8	..	3,028 2 8	17,078 0 0	47 5 10	..
B	Native Land Court ..	13,116 13 1	203 7 3	12,913 5 10	228 17 4	13,142 3 2			
C	Miscellaneous Services ..	860 8 4	..	860 8 4	..	860 8 4			
	Total Class IX. ..	17,010 8 1	208 11 3	16,801 16 10	228 17 4	17,030 14 2	17,078 0 0	47 5 10	..

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.
10A B C	CLASS X.—MINES DEPARTMENT:—								
	Mines Department ..	2,101 0 10	255 0 1	1,846 0 9	..	1,846 0 9	..	..	..
	Geological and Meteorological ..	3,393 8 10	49 7 6	3,344 1 4	49 13 0	3,393 14 4	25,548 0 0	4,487 18 6	..
	Miscellaneous ..	15,496 4 9	56 2 6	15,440 2 3	380 4 2	15,820 6 5	..	..	..
	Total Class X. ..	20,990 14 5	360 10 1	20,630 4 4	429 17 2	21,060 1 6	25,548 0 0	4,487 18 6	..
11	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—								
	Working Railways ..	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	Total Class XI. ..	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS DEPARTMENT:—								
12A B	Public Buildings ..	22,165 6 2	253 7 3	21,911 18 11	608 19 0	22,520 17 11	48,109 0 0	24,251 6 6	..
	Government Gardens ..	1,344 3 1	7 7 6	1,336 15 7	..	1,336 15 7	..	..	..
	Total Class XII. ..	23,509 9 3	260 14 9	23,248 14 6	608 19 0	23,857 13 6	48,109 0 0	24,251 6 6	..
	CLASS XIII.—DEFENCE DEPARTMENT:—								
13A B C D E	Permanent Militia ..	55,449 14 8	8,553 10 6	46,896 4 2	1,697 10 2	48,593 14 4	..	..	..
	Volunteers ..	59,108 19 6	2,499 2 7	56,609 16 11	78 12 0	56,688 8 11	185,979 0 0	..	26,543 1 0
	Stores and Magazines ..	3,554 18 5	..	3,554 18 5	..	3,554 18 5	..	..	..
	Police ..	102,745 10 9	822 19 2	101,922 11 7	747 7 2	102,669 18 9	..	..	..
	Miscellaneous Services ..	1,015 5 7	..	1,015 5 7	..	1,015 5 7	..	..	..
	Total Class XIII. ..	221,874 3 11	11,875 12 3	209,998 11 8	2,523 9 4	212,522 1 0	185,979 0 0	..	26,543 1 0
	UNAUTHORISED,— Services not provided for ..	9,816 12 8	2,646 8 0	7,170 4 8	133 13 2	7,303 17 10	..	..	7,303 17 10
SUMMARY.									
FINANCIAL YEAR 1887-88:—									
Ordinary Revenue Account,—									
..	Class I.—Legislative Department ..	16,285 13 6	15 15 1	16,269 18 5	6,595 6 8	16,269 18 5	25,330 0 0	9,060 1 7	..
	" II.—Colonial Secretary's Department ..	166,700 6 11	14,861 18 1	151,838 8 10	..	158,438 15 6	158,236 0 0	..	197 15 6
	" III.—Colonial Treasurer's Department ..	37,995 0 4	2,863 15 10	35,131 4 6	80 4 11	35,211 9 5	36,968 0 0	1,756 10 7	..
	" IV.—Justice Department ..	116,340 2 1	1,732 1 5	114,608 0 8	1,549 10 0	116,157 10 8	111,381 0 0	..	4,776 10 8
	" V.—Postal and Telegraph Department ..	273,983 3 4	5,700 9 1	268,283 14 3	1,107 18 2	269,390 12 5	274,687 0 0	5,296 7 7	..
	" VI.—Customs and Marine Department ..	77,631 9 11	8,414 1 3	69,217 8 8	81 19 7	69,299 8 3	66,801 0 0	1,507 9 2	2,498 8 3
	" VII.—Stamps and Deeds Department ..	379,273 8 11	18 3 0	379,255 5 11	86 9 11	379,342 5 0	360,709 0 0	..	8,089 0 5
	" VIII.—Education Department ..	25,014 3 11	10,475 8 3	368,798 0 5	..	368,798 0 5	360,709 0 0	..	..
	" IX.—Native Affairs Department ..	17,010 8 1	208 11 3	16,801 16 10	228 17 4	17,030 14 2	17,078 0 0	47 5 10	..
	" X.—Mines Department ..	20,990 14 5	360 10 1	20,630 4 4	429 17 2	21,060 1 6	25,548 0 0	4,487 18 6	..
	" XI.—Working Railways Department ..	765,616 12 1	65,866 3 8	699,750 8 5	1,309 7 7	701,059 16 0	726,117 0 0	25,057 4 0	..
	" XII.—Public Buildings and Domains Department ..	23,509 9 3	260 14 9	23,248 14 6	608 19 0	23,857 13 6	48,109 0 0	24,251 6 6	..
	" XIII.—Defence Department ..	221,874 3 11	11,875 12 3	209,998 11 8	2,523 9 4	212,522 1 0	185,979 0 0	..	26,543 1 0
	Unauthorised ..	9,816 12 8	2,646 8 0	7,170 4 8	133 13 2	7,303 17 10	..	..	7,303 17 10
	Total Ordinary Revenue Account ..	2,152,041 9 1	125,299 12 0	2,026,741 17 1	14,735 12 10	2,041,477 9 11	2,063,533 0 0	71,464 3 9	49,408 13 8

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the Financial Year ended 31st March, 1888, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1887."

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.
PART I.									
CLASS I.—IMMIGRATION:—									
17	Immigration	25,323 8 10	9,725 14 0	15,597 14 10	1,579 17 10	17,177 12 8	16,720 0 0	..	457 12 8
	Total Class I.	25,323 8 10	9,725 14 0	15,597 14 10	1,579 17 10	17,177 12 8	16,720 0 0	..	457 12 8
CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—									
18	Public Works, Departmental ..	25,606 1 5	19,599 16 3	6,006 5 2	108 16 0	6,115 1 2	6,532 0 0	416 18 10	..
	Total Class II.	25,606 1 5	19,599 16 3	6,006 5 2	108 16 0	6,115 1 2	6,532 0 0	416 18 10	..
CLASS III.—RAILWAYS:—									
19	New Plymouth-Foxton ..	989 6 6	..	989 6 6	..	989 6 6	1,200 0 0	210 13 6	..
20	Wellington-Foxton ..	169 1 5	186 17 0	17 15 7	..	Cr. 17 15 7	500 0 0	517 15 7	..
21	Hurunui Northwards ..	7 19 10	..	7 19 10	..	7 19 10	100 0 0	92 0 2	..
22	Springfield Branch ..	..	..	..	..	..	900 0 0	900 0 0	..
23	Lincoln-Little River ..	428 14 7	..	428 14 7	..	428 14 7	800 0 0	371 5 5	..
	Total Class III.	1,595 2 4	186 17 0	1,408 5 4	..	1,408 5 4	3,500 0 0	2,091 14 8	..
CLASS IV.—ROADS:—									
24	Roads, Bridges, and Wharves, North of Auckland	3,137 18 10	..	3,137 18 10	..	3,137 18 10	3,870 0 0	732 1 2	..
25	Main Roads ..	13,835 10 11	79 14 0	13,755 16 11	24 16 0	13,780 12 11	18,650 0 0	4,869 7 1	..
26	Miscellaneous Roads and Bridges	26,067 14 7	828 19 0	25,238 15 7	..	25,238 15 7	34,500 0 0	9,261 4 5	..
27	Grants-in-aid ..	60,869 0 2	3,227 4 10	57,631 15 4	1 1 0	57,632 16 4	72,600 0 0	14,967 3 8	..
28	Roads to open up Lands before Sale	61,670 5 7	182 3 7	61,488 2 0	322 15 0	61,810 17 0	60,000 0 0	..	1,810 17 0
29	Village Special Settlements ..	12,062 6 7	20 8 11	12,041 17 8	253 12 9	12,295 10 5	23,000 0 0	10,704 9 7	..
30	Roads on Goldfields ..	26,106 16 9	1,033 7 5	25,053 9 4	..	25,053 9 4	31,000 0 0	5,946 10 8	..
	Total Class IV.	203,749 13 5	5,401 17 9	198,347 15 8	602 4 9	198,950 0 5	243,620 0 0	46,480 16 7	1,810 17 0
CLASS V.—WATERWORKS ON GOLD FIELDS:—									
31	Waterworks on Goldfields ..	1,015 11 5	..	1,015 11 5	..	1,015 11 5	1,200 0 0	184 8 7	..
	Total Class V.	1,015 11 5	..	1,015 11 5	..	1,015 11 5	1,200 0 0	184 8 7	..

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.				
PART I.—continued.										
CLASS VI.—PURCHASE OF NATIVE LANDS, N.I.:—										
32	Purchase of Native Lands	17,106 5 1	15,591 16 1	1,514 9 0	270 3 8	1,784 12 8	1,000 0 0	..	784 12 8	..
	Total Class VI.	17,106 5 1	15,591 16 1	1,514 9 0	270 3 8	1,784 12 8	1,000 0 0	..	784 12 8	..
CLASS VII.—TELEGRAPH EXTENSION:—										
33	Telegraph Extension	24,191 9 2	1,207 3 1	22,984 6 1	519 13 1	23,503 19 2	20,100 0 0	..	3,403 19 2	..
	Total Class VII.	24,191 9 2	1,207 3 1	22,984 6 1	519 13 1	23,503 19 2	20,100 0 0	..	3,403 19 2	..
CLASS VIII.—PUBLIC BUILDINGS:—										
34	Parliamentary Buildings	24 8 5	.. 7 3	24 8 5	.. 7 3	24 8 5	100 0 0	75 11 7	..	..
35	General Departmental Offices	12,760 8 6	18 7 3	12,742 1 3	727 18 6	13,469 19 9	19,900 0 0	5,830 0 3	..	..
36	Judicial	8,272 7 11	.. 11 1	8,272 7 11	744 12 7	9,017 0 6	10,945 0 0	1,927 19 6	..	..
37	Postal and Telegraph	3,767 1 1	1,539 14 1	2,227 7 0	..	2,227 7 0	3,640 0 0	1,412 13 0	..	..
38	Customs	..	..	..	..	..	20 0 0	20 0 0	..	..
39	Lunatic Asylums	23,009 16 10	102 14 0	22,907 2 10	579 18 7	23,487 1 5	29,000 0 0	5,512 18 7	..	..
40	Hospitals and Charitable Institutions	6,310 18 3	2,155 8 8	4,155 9 7	..	4,155 9 7	6,000 0 0	1,844 10 5	..	..
41	Quarantine Stations	..	..	..	..	..	100 0 0	100 0 0	..	..
42	School Buildings	40,020 18 0	21 0 0	39,999 18 0	14 0 0	40,013 18 0	40,000 0 0	..	13 18 0	..
	Total Class VIII.	94,165 19 0	3,837 4 0	90,328 15 0	2,066 9 8	92,395 4 8	109,105 0 0	16,723 13 4	13 18 0	..
CLASS IX.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:—										
43	Lighthouses	2,866 9 11	..	2,866 9 11	0 2 6	2,866 12 5	4,300 0 0	1,433 7 7	..	..
44	Harbour Works	500 0 0	..	500 0 0	..	500 0 0	500 0 0	..	..	..
45	Harbour Defences	73,525 4 5	66 8 11	73,458 15 6	7,257 12 6	80,716 8 0	80,000 0 0	..	716 8 0	..
	Total Class IX.	76,891 14 4	66 8 11	76,825 5 5	7,257 15 0	84,083 0 5	84,800 0 0	1,433 7 7	716 8 0	..
CLASS X.—RATES ON NATIVE LANDS:—										
46	Rates on Native Lands	8,288 12 5	92 4 4	8,196 8 1	..	8,196 8 1	15,000 0 0	6,803 11 11	..	..
	Total Class X.	8,288 12 5	92 4 4	8,196 8 1	..	8,196 8 1	15,000 0 0	6,803 11 11	..	..
CLASS XI.—THERMAL SPRINGS:—										
47	Thermal Springs	3,005 12 1	6 8 7	2,999 3 6	..	2,999 3 6	3,200 0 0	200 16 6	..	..
	Total Class XI.	3,005 12 1	6 8 7	2,999 3 6	..	2,999 3 6	3,200 0 0	200 16 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.
48	PART I.—continued.								
	CLASS XII.—CHARGES AND EXPENSES OF RAISING LOAN:—								
	Costs and Charges of the Loan ..	..	..	..	..	..	..	..	..
	Total Class XII.	..	..	..	..	..	..	..	..
49	UNAUTHORISED,—								
	Services not provided for ..	17,289 9 0	1,659 0 0	15,630 9 0	..	15,630 9 0	..	..	15,630 9 0
	TOTAL PART I.	498,228 18 6	57,374 10 0	440,854 8 6	12,405 0 0	453,259 8 6	504,777 0 0	74,335 8 0	22,817 16 6
	PART II.								
50	CLASS I.—PUBLIC WORKS DEPARTMENTAL:—								
	Public Works, Departmental ..	5,000 0 0	..	5,000 0 0	..	5,000 0 0	5,000 0 0	..	..
	TOTAL CLASS I.	5,000 0 0	..	5,000 0 0	..	5,000 0 0	5,000 0 0	..	..
	CLASS II.—RAILWAYS:—								
51	New works ..	164,165 11 9	78,280 9 11	85,885 1 10	1,976 9 6	87,861 11 4	96,000 0 0	8,138 8 8	..
	Permanent-way, Sleepers, and Rolling-stock	15,651 5 10	1,619 5 10	14,032 0 0	10,240 0 0	24,272 0 0	26,100 0 0	1,828 0 0	..
	Surveys ..	2,859 3 3	..	2,859 3 3	..	2,859 3 3	4,000 0 0	1,140 16 9	..
	TOTAL CLASS II.	182,676 0 10	79,899 15 9	102,776 5 1	12,216 9 6	114,992 14 7	126,100 0 0	11,107 5 5	..
53	CLASS III.—Roads:—								
	Roads ..	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	..	476 17 2
	TOTAL CLASS III.	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	..	476 17 2
54	CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—								
	Purchase of Native Lands ..	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	..
	TOTAL CLASS IV.	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	..
55	CLASS V.—CHARGES AND EXPENSES OF RAISING LOAN:—								
	Costs and Charges of the Loan ..	..	..	..	..	..	..	..	..
	TOTAL CLASS V.	..	..	..	..	..	..	..	..
	TOTAL PART II.	232,214 16 6	79,899 15 9	152,315 0 9	12,283 5 8	164,598 6 5	180,800 0 0	16,678 10 9	476 17 2

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.
PART III.									
CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—									
56	Public Works, Departmental ..	14,000 0 0	..	14,000 0 0	..	14,000 0 0	14,000 0 0	..	..
	Total Class I. ..	14,000 0 0	..	14,000 0 0	..	14,000 0 0	14,000 0 0	..	..
CLASS II.—RAILWAYS:—									
57	Helensville Northwards ..	5,921 15 1	..	5,921 15 1	..	5,921 15 1	10,000 0 0	4,078 4 11	..
58	Grahamstown—Te Aroha ..	4,095 1 1	100 0 9	3,995 0 4	..	3,995 0 4	10,000 0 0	6,004 19 8	..
59	Putaruru—Rotorua ..	43,699 2 0	2,425 0 0	41,274 2 0	..	41,274 2 0	40,000 0 0	..	1,274 2 0
60	Woodville—Palmerston ..	33,662 2 4	49 12 8	33,612 9 8	50 0 0	33,662 9 8	40,000 0 0	6,337 10 4	..
61	Mangamahoe—Woodville ..	28,713 18 1	137 0 7	28,576 17 6	..	28,576 17 6	37,000 0 0	8,423 2 6	..
62	Blenheim—Awatere ..	2,334 17 1	..	2,334 17 1	36 4 8	2,371 1 9	7,000 0 0	4,628 18 3	..
63	Greymouth—Hokitika ..	14,887 11 5	47 17 1	14,839 14 4	2,534 4 2	17,373 18 6	24,000 0 0	6,626 1 6	..
64	Upper Ashburton Branch ..	3,734 11 10	..	3,734 11 10	271 4 9	4,005 16 7	7,000 0 0	2,994 3 5	..
65	Livingstone Branch ..	5,488 0 11	..	5,488 0 11	..	5,488 0 11	6,500 0 0	1,011 19 1	..
66	Catlin's River Branch ..	7,916 7 8	0 15 0	7,915 12 8	..	7,915 12 8	12,000 0 0	4,084 7 4	..
67	Otago Central ..	68,221 11 10	69 7 1	68,152 4 9	2,182 0 1	70,334 4 10	70,000 0 0	..	334 4 10
68	Seaward Bush ..	2,908 5 10	9 9 0	2,898 16 10	..	2,898 16 10	5,000 0 0	2,101 3 2	..
69	Riversdale—Switzers ..	986 14 6	..	986 14 6	..	986 14 6	3,000 0 0	2,013 5 6	..
70	Wyndham—Fortrose ..	7,572 16 11	..	7,572 16 11	..	7,572 16 11	9,000 0 0	1,427 3 1	..
71	Additions to Open Lines ..	39,823 9 3	1,546 0 3	38,277 9 0	248 12 6	38,526 1 6	40,000 0 0	1,473 18 6	..
72	Permanent-way, Sleepers, and Rolling-stock ..	79,602 9 0	45,677 12 3	33,924 16 9	19,131 10 2	53,056 6 11	50,000 0 0	..	3,056 6 11
73	Surveys of New Lines ..	39 19 3	3 11 0	36 8 3	..	36 8 3	500 0 0	463 11 9	..
	Total Class II. ..	349,608 14 1	50,066 5 8	299,542 8 5	24,453 16 4	323,996 4 9	371,000 0 0	51,668 9 0	4,664 13 9
CLASS III.—CHARGES AND EXPENSES OF RAISING LOAN:—									
74	Costs and Charges of raising Loan ..	69,929 14 8	10,481 19 10	59,447 14 10	..	59,447 14 10	57,500 0 0	..	1,947 14 10
	Total Class III. ..	69,929 14 8	10,481 19 10	59,447 14 10	..	59,447 14 10	57,500 0 0	..	1,947 14 10
	Total PART III. ..	433,538 8 9	60,548 5 6	372,990 3 3	24,453 16 4	397,443 19 7	442,500 0 0	51,668 9 0	6,612 8 7
LOANS TO LOCAL BODIES:—									
	Unauthorised,— County of Selwyn ..	500 0 0	..	500 0 0	..	500 0 0	..	..	500 0 0

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.								
Class I.—Immigration ..	25,323 8 10	9,725 14 0	15,597 14 10	1,579 17 10	17,177 12 8	16,720 0 0	457 12 8	
" II.—Public Works, Departmental ..	25,606 1 5	19,599 16 3	6,006 5 2	108 16 0	6,115 1 2	6,532 0 0	416 18 10	
" III.—Railways ..	1,595 2 4	186 17 0	1,408 5 4	..	1,408 5 4	3,500 0 0	2,091 14 8	
" IV.—Roads ..	203,749 13 5	5,401 17 9	198,347 15 8	602 4 9	198,950 0 5	243,620 0 0	46,480 16 7	1,810 17 0
" V.—Waterworks on Goldfields ..	1,015 11 5	..	1,015 11 5	..	1,015 11 5	1,200 0 0	184 8 7	
" VI.—Purchase of Native Lands, North Island ..	17,106 5 1	15,591 16 1	1,514 9 0	270 3 8	1,784 12 8	1,000 0 0	784 12 8	
" VII.—Telegraph Extension ..	24,191 9 2	1,207 3 1	22,984 6 1	519 13 1	23,503 19 2	20,100 0 0	3,403 19 2	
" VIII.—Public Buildings ..	94,165 19 0	3,837 4 0	90,328 15 0	2,066 9 8	92,395 4 8	109,105 0 0	16,723 13 4	13 18 0
" IX.—Lighthouses, Harbour Works, and Defences ..	76,891 14 4	66 8 11	76,825 5 5	7,257 15 0	84,083 0 5	84,800 0 0	1,433 7 7	716 8 0
" X.—Rates on Native Lands ..	8,288 12 5	92 4 4	8,196 8 1	..	8,196 8 1	15,000 0 0	6,803 11 11	
" XI.—Thermal Springs ..	3,005 12 1	6 8 7	2,999 3 6	..	2,999 3 6	3,200 0 0	200 16 6	
" XII.—Charges and Expenses of raising Loan ..	..	..	..	..	..	..	..	
Unauthorised,—								
Services not provided for ..	17,289 9 0	1,659 0 0	15,630 9 0	..	15,630 9 0	..	15,630 9 0	
Total Part I. ..	498,228 18 6	57,374 10 0	440,854 8 6	12,405 0 0	453,259 8 6	504,777 0 0	74,335 8 0	22,817 16 6
PART II.								
Class I.—Public Works, Departmental ..	5,000 0 0	79,899 15 9	5,000 0 0	..	5,000 0 0	5,000 0 0	..	
" II.—Railways ..	182,676 0 10	..	102,776 5 1	12,216 9 6	114,992 14 7	126,100 0 0	11,107 5 5	
" III.—Roads ..	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	476 17 2	
" IV.—Purchase of Native Lands ..	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	
" V.—Charges and Expenses of raising Loan ..	..	..	..	..	..	..	..	
Total Part II. ..	232,214 16 6	79,899 15 9	152,315 0 9	12,283 5 8	164,598 6 5	180,800 0 0	16,678 10 9	476 17 2
PART III.								
Class I.—Public Works, Departmental ..	14,000 0 0	50,066 5 8	14,000 0 0	..	14,000 0 0	14,000 0 0	..	
" II.—Railways ..	349,608 14 1	10,481 19 10	299,542 8 5	24,453 16 4	323,996 4 9	371,000 0 0	51,668 9 0	4,664 13 9
" III.—Charges and Expenses of raising Loan ..	69,929 14 8	..	59,447 14 10	..	59,447 14 10	57,500 0 0	..	1,947 14 10
Total Part III. ..	433,538 8 9	60,548 5 6	372,990 3 3	24,453 16 4	397,443 19 7	442,500 0 0	51,668 9 0	6,612 8 7
LOANS TO LOCAL BODIES:—								
Unauthorised ..	500 0 0	..	500 0 0	..	500 0 0	..	500 0 0	
Total Public Works Fund ..	1,164,482 3 9	197,822 11 3	966,659 12 6	49,142 2 0	1,015,801 14 6	1,128,077 0 0	142,682 7 9	30,407 2 3

Treasury, 20th April, 1888.

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.

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