

1889.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1889.

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, 1889, compared with the Sums voted under "The Appropriation Act, 1888."

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.
1	CLASS I.—LEGISLATIVE DEPARTMENT:—								
2	Legislative Department	1,494 8 4	.. ..	1,494 8 4	.. ..	1,494 8 4	1,430 0 0	.. ..	64 8 4
	House of Representatives	13,405 2 8	.. ..	13,405 2 8	.. ..	13,405 2 8	12,780 0 0	.. ..	625 2 8
	Total Class I.	14,899 11 0	.. ..	14,899 11 0	.. ..	14,899 11 0	14,210 0 0	.. ..	689 11 0
3	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—								
4	Colonial Secretary's Office	2,043 6 8	.. ..	2,043 6 8	.. ..	2,043 6 8	1,975 0 0	.. ..	68 6 8
5	Ministers' Secretaries	7,741 13 4	.. ..	7,741 13 4	.. ..	7,741 13 4	725 0 0	.. ..	16 13 4
6	Messengers and Office-keepers	3,964 8 0	.. ..	3,957 10 0	.. ..	3,957 10 0	4,021 0 0	63 10 0	.. ..
7	Electoral Department	882 10 3	46 5 10	836 4 5	203 12 4	1,039 16 9	1,100 0 0	60 3 3	.. ..
8	Audit Office	8,045 5 11	2,292 6 10	5,752 19 1	156 0 11	5,909 0 0	7,175 0 0	1,266 0 0	.. ..
9	Registrar-General's Department	5,451 17 11	27 5 0	5,424 12 11	.. ..	5,424 12 11	6,672 0 0	1,247 7 1	.. ..
10	Agent-General's Department	4,170 14 6	.. ..	4,170 14 6	.. ..	4,170 14 6	4,071 0 0	.. ..	99 14 6
11	Charitable	1,662 2 10	56 12 6	1,605 10 4	9 0 0	1,614 10 4	1,950 0 0	335 9 8	.. ..
12	Lunatic Asylums	43,680 10 11	7,707 7 5	35,973 3 6	56 7 1	36,029 10 7	41,501 0 0	5,471 9 5	.. ..
13	Printing and Stationery	24,716 15 3	6,136 16 9	18,579 18 6	7,766 15 1	26,346 13 7	18,002 0 0	.. ..	8,344 13 7
	Miscellaneous Services	21,868 19 2	355 15 3	21,513 3 11	715 7 9	22,228 11 8	22,737 0 0	508 8 4	.. ..
	Total Class II.	117,228 4 9	16,629 7 7	100,598 17 2	8,907 3 2	109,506 0 4	109,929 0 0	8,952 7 9	8,529 8 1
14	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—								
15	Treasury Department	6,470 18 5	156 0 0	6,314 18 5	.. ..	6,314 18 5	6,370 0 0	55 1 7	.. ..
16	Friendly Societies' Registry Office	1,630 2 6	.. ..	1,630 2 6	.. ..	1,630 2 6	1,812 0 0	181 17 6	.. ..
17	Property-tax Department	22,189 15 8	517 6 5	21,672 9 3	205 6 10	21,877 16 1	32,395 0 0	10,517 3 11	.. ..
	Treasury: Miscellaneous Services	12,442 0 10	485 19 10	11,956 1 0	.. ..	11,956 1 0	9,654 0 0	.. ..	2,302 1 0
	Total Class III.	42,732 17 5	1,159 6 3	41,573 11 2	205 6 10	41,778 18 0	50,231 0 0	10,754 3 0	2,302 1 0
18	CLASS IV.—JUSTICE DEPARTMENT:—								
19	Department of Justice	900 0 0	.. ..	900 0 0	.. ..	900 0 0	900 0 0	.. ..	.. ..
20	Crown Law Office	2,183 6 8	12 8 2	2,170 18 6	.. ..	2,170 18 6	2,135 0 0	.. ..	35 18 6
21	Supreme Court	7,641 8 7	82 12 8	7,558 15 11	.. ..	7,558 15 11	8,018 0 0	459 4 1	.. ..
22	Bankruptcy	6,045 16 0	84 6 1	5,961 9 11	361 2 7	6,322 12 6	6,886 0 0	563 7 6	.. ..
23	District, Resident Magistrates', and Wardens' Courts	43,844 13 10	333 12 10	43,511 1 0	16 3 3	43,527 4 3	42,876 0 0	.. ..	651 4 3
24	Criminal Prosecutions	10,883 0 5	216 14 0	10,666 6 5	395 16 4	11,062 2 9	10,700 0 0	.. ..	362 2 9
25	Coroners	2,904 19 1	.. ..	2,904 19 1	.. ..	2,904 19 1	2,500 0 0	.. ..	404 19 1
26	Prisons	31,245 12 10	517 10 9	30,728 2 1	100 9 1	30,828 11 2	29,080 0 0	.. ..	1,748 11 2
	Miscellaneous	3,518 0 10	142 4 8	3,375 16 2	63 0 0	3,438 16 2	3,007 0 0	.. ..	431 16 2
	Total Class IV.	109,166 18 3	1,389 9 2	107,777 9 1	936 11 3	108,714 0 4	106,102 0 0	1,022 11 7	3,634 11 11

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.
27	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—							
28	General Post Office	8,038 3 6	.. ..	8,038 3 6	.. ..	8,038 3 6	8,046 0 0	7 16 6
29	Chief Offices and Sub-Offices	121,332 12 3	4,356 5 9	116,976 6 6	.. ..	116,976 6 6	120,133 0 0	3,156 13 6
30	Telegraph Cable Subsidies	308 6 8	.. ..	308 6 8	17 13 4	326 0 0	309 0 0	.. ..
31	Telegraph Cable Repairs	1,036 15 6	.. ..	1,036 15 6	.. ..	1,036 15 6	5,000 0 0	3,963 4 6
32	Conveyance of Mails by Sea	64,899 19 1	797 4 0	64,102 15 1	222 4 11	64,324 16 2	72,088 0 0	7,985 4 11
33	Conveyance of Inland Mails	24,701 1 3	78 15 0	24,622 6 3	171 0 0	24,793 6 3	26,859 0 0	2,014 8 10
34	Carriage of Mails by Railway	275 0 0	0 19 1	274 0 11	3,929 15 9	4,193 16 10	930 0 0	484 19 1
	Miscellaneous	46,463 17 4	1,591 16 2	44,872 1 2	.. ..	44,872 1 2	45,075 0 0	.. ..
	Total Class V.	267,055 15 7	6,925 0 0	260,230 15 7	4,340 14 0	264,571 9 7	278,440 0 0	17,612 7 4
35	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—							
36	Customs Offices and Services	32,277 6 0	358 10 2	31,918 15 10	107 15 9	32,026 11 7	34,297 0 0	2,270 8 5
37	Customs: Miscellaneous Services	1,769 16 8	.. ..	1,769 16 8	207 12 3	1,976 16 8	1,968 0 0	198 3 4
38	Marine and Harbours	19,881 10 11	577 6 9	19,304 4 2	.. ..	19,304 4 2	20,935 0 0	1,631 5 8
39	Marine: Miscellaneous Services	9,872 15 4	411 6 0	9,461 9 4	50 17 0	9,512 6 4	11,400 0 0	1,887 13 8
	Total Class VI.	63,801 8 11	1,347 2 11	62,454 6 0	366 5 0	62,820 11 0	68,600 0 0	5,779 9 0
40	CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—							
41	Stamp Department	6,118 15 4	99 3 10	6,019 11 6	.. ..	6,019 11 6	6,141 0 0	121 8 6
	Land and Deeds Registry	17,523 10 4	1,069 8 4	16,454 2 0	38 5 8	16,492 7 8	18,320 0 0	1,827 12 4
	Stamps: Miscellaneous Services	93 15 6	.. ..	93 15 6	.. ..	93 15 6	450 0 0	356 4 6
	Total Class VII.	23,736 1 2	1,168 12 2	22,567 9 0	38 5 8	22,605 14 8	24,911 0 0	2,305 5 4
42	CLASS VIII.—EDUCATION DEPARTMENT:—							
43	Head Office	1,973 17 1	.. ..	1,973 17 1	.. ..	1,973 17 1	2,024 0 0	50 2 11
44	Public Schools	321,636 10 2	609 8 0	321,027 2 2	211 7 3	321,238 9 5	315,159 0 0	5,868 2 2
45	Native Schools	15,328 3 4	114 8 11	15,213 14 5	.. ..	15,213 14 5	15,540 0 0	326 8 5
46	Industrial Schools	20,405 18 5	7,501 0 4	12,904 18 1	.. ..	12,904 18 1	13,260 0 0	355 1 11
47	School for Deaf Mutes	3,242 1 6	315 1 0	2,927 0 6	.. ..	2,927 0 6	3,110 0 0	182 19 6
	School Buildings	23,811 15 10	.. ..	23,811 15 10	.. ..	23,811 15 10	30,000 0 0	6,188 4 2
	Total Class VIII.	386,398 6 4	8,539 18 3	377,858 8 1	211 7 3	378,069 15 4	379,093 0 0	6,891 6 10
48	CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—							
49	Native Department	2,011 13 4	0 6 8	2,011 6 8	.. ..	2,011 6 8	2,055 0 0	43 13 4
50	Native Land Court	13,937 17 8	65 6 4	13,922 11 4	525 12 9	14,448 4 1	11,292 0 0	3,156 4 1
	Miscellaneous Services	46 4 0	9 7 6	36 16 6	.. ..	36 16 6	37 0 0	0 3 6
	Total Class IX.	16,045 15 0	75 0 6	15,970 14 6	525 12 9	16,496 7 3	13,384 0 0	43 16 10
								3,156 4 1

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

B.—2.

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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.
51	CLASS X.—MINES DEPARTMENT:—							
52	Mines Department ..	1,471 17 6	15 16 8	1,456 0 10	..	1,456 0 10	1,460 0 0	3 19 2
53	Geological and Meteorological ..	3,247 3 2	19 3 6	3,227 19 8	9 11 3	3,237 10 11	3,349 0 0	111 9 1
54	Stock Branch ..	41,009 16 1	917 10 1	40,092 6 0	1,500 12 11	41,592 18 11	34,484 0 0	7,108 18 11
	Miscellaneous ..	11,461 18 8	58 17 11	11,403 0 9	87 14 1	11,490 14 10	14,320 0 0	2,829 5 2
	Total Class X. ..	57,190 15 5	1,011 8 2	56,179 7 3	1,597 18 3	57,777 5 6	53,613 0 0	7,108 18 11
55	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—							
	Working Railways ..	691,517 7 0	50,399 3 10	641,118 3 2	1,734 16 10	642,903 0 0	681,838 0 0	38,935 0 0
	Total Class XI. ..	691,517 7 0	50,399 3 10	641,118 3 2	1,734 16 10	642,903 0 0	681,838 0 0	38,935 0 0
56	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS							
57	DEPARTMENT:—							
	Public Buildings ..	29,552 13 0	1,086 4 3	28,466 8 9	1,174 18 6	29,641 7 3	44,250 0 0	14,608 12 9
	Government Gardens ..	924 4 0	50 0 0	874 4 0	..	874 4 0	800 0 0	74 4 0
	Total Class XII. ..	30,476 17 0	1,136 4 3	29,340 12 9	1,174 18 6	30,515 11 3	45,050 0 0	14,608 12 9
58	CLASS XIII.—MINISTER OF DEFENCE:—							
59	Defence Department ..	625 0 0	..	625 0 0	..	625 0 0	625 0 0	..
60	Permanent Militia ..	29,206 4 9	2,851 15 6	26,354 9 3	219 7 8	26,573 16 11	27,305 0 0	731 3 1
61	Volunteers ..	26,046 7 7	2,863 4 7	23,183 3 0	1,741 8 9	24,924 11 9	29,022 0 0	4,097 8 3
62	Stores and Magazines ..	8,430 8 9	2 1 8	8,428 7 1	..	8,428 7 1	3,573 0 0	144 12 11
63	Police ..	95,633 7 5	1,151 3 5	94,482 4 0	922 12 11	95,404 16 11	97,941 0 0	2,536 3 1
	Miscellaneous Services ..	9,783 7 4	1 9 0	9,781 18 4	..	9,781 18 4	9,731 0 0	50 18 4
	Total Class XIII. ..	164,724 15 10	6,869 14 2	157,855 1 8	2,883 9 4	160,738 11 0	168,197 0 0	7,509 7 4
	UNAUTHORISED,—							
	Services not provided for ..	15,225 19 4	11,739 1 2	3,486 18 2	25 0 0	3,521 18 2	..	3,521 18 2
	SUMMARY.							
	FINANCIAL YEAR 1888-89:—							
	Ordinary Revenue Account,—							
	Class I.—Legislative Department ..	14,899 11 0	..	14,899 11 0	..	14,899 11 0	14,210 0 0	689 11 0
	Class II.—Colonial Secretary's Department ..	117,928 4 9	16,629 7 7	100,598 17 2	8,907 3 2	109,506 0 4	109,929 0 0	8,529 8 1
	Class III.—Colonial Treasurer's Department ..	42,732 17 5	1,159 6 3	41,573 11 2	205 6 10	41,778 18 0	50,231 0 0	8,529 8 1
	Class IV.—Justice Department ..	109,166 18 3	1,389 9 2	107,777 9 1	936 11 3	108,714 0 4	106,102 0 0	2,602 11 7
	Class V.—Postal and Telegraph Department ..	267,055 15 7	6,825 0 0	260,230 15 7	4,340 14 0	264,571 9 7	278,440 0 0	3,868 16 11
	Class VI.—Customs and Marine Department ..	63,801 8 11	1,347 2 11	62,454 6 0	366 5 0	62,820 11 0	68,600 0 0	5,779 9 0
	Class VII.—Stamps and Deeds Department ..	23,736 1 2	1,168 12 2	22,567 9 0	38 5 8	22,605 14 8	24,911 0 0	2,305 5 4
	Class VIII.—Education Department ..	386,398 6 4	8,559 18 3	377,858 8 1	211 7 3	378,059 15 4	379,093 0 0	6,891 6 10
	Class IX.—Native Affairs Department ..	16,045 15 0	75 0 6	15,970 14 6	525 12 9	16,496 7 3	13,384 0 0	3,112 4 1
	Class X.—Mines Department ..	57,190 15 5	1,011 8 2	56,179 7 3	1,597 18 3	57,777 5 6	53,613 0 0	4,164 13 5
	Class XI.—Working Railways Department ..	691,517 7 0	50,399 3 10	641,118 3 2	1,734 16 10	642,903 0 0	681,838 0 0	38,935 0 0
	Class XII.—Public Buildings and Domains Department ..	30,476 17 0	1,136 4 3	29,340 12 9	1,174 18 6	30,515 11 3	45,050 0 0	14,608 12 9
	Class XIII.—Defence Department ..	164,724 15 10	6,869 14 2	157,855 1 8	2,883 9 4	160,738 11 0	168,197 0 0	7,509 7 4
	Unauthorised ..	15,225 19 4	11,739 1 2	3,486 18 2	25 0 0	3,521 18 2	..	3,521 18 2
	Total Ordinary Revenue Account..	2,000,200 13 0	108,279 8 5	1,891,921 4 7	22,997 8 10	1,914,908 13 5	1,993,598 0 0	88,679 14 7

STATEMENT showing the NET ISSUES of the LAND FUND and OTHER ACCOUNTS for the FINANCIAL YEAR ended the 31st MARCH, 1889, compared with the Sums voted under "The Appropriation Act, 1888."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED + IN EXCESS.	
		Credits.		Net Expenditure.		Advances.				Total.
		£	s. d.	£	s. d.					
64	LAND FUND ACCOUNT.									
	CLASS XIV.—CROWN LANDS AND SURVEY:—									
	Crown Lands Department ..	14,888 11 10	495 8 4	13,893 3 6	103 2 6	13,996 6 0	15,912 0 0	1,915 14 0	..	
	Thermal Springs Expenses ..	2,062 12 6	158 8 6	1,904 4 0	..	1,904 4 0	2,585 0 0	680 16 0	..	
	Coalfields ..	33 6 8	..	33 6 8	..	33 6 8	200 0 0	166 13 4	..	
66	Survey Department ..	76,217 1 6	15,654 3 0	60,562 18 6	2,423 8 0	62,986 6 6	65,702 0 0	2,715 13 6	..	
67	Miscellaneous ..	1,312 12 11	2 12 0	1,310 0 11	..	1,310 0 11	2,824 0 0	1,513 19 1	..	
68	* Total Class XIV. ..	94,014 5 5	16,310 11 10	77,703 13 7	2,526 10 6	80,230 4 1	87,223 0 0	6,992 15 11	..	
69	CLASS XV.—RATES ON CROWN LANDS:—									
	Rates on Crown Lands ..	15,568 3 11	71 7 3	15,496 16 8	..	15,496 16 8	21,400 0 0	5,903 3 4	..	
	Total Class XV. ..	15,568 3 11	71 7 3	15,496 16 8	..	15,496 16 8	21,400 0 0	5,903 3 4	..	
	Unauthorised ..	126 5 0	120 0 0	6 5 0	..	6 5 0	..	..	6 5 0	
	STATE FORESTS ACCOUNT.									
70	CLASS XVI.—STATE FORESTS AND AGRICULTURAL:—									
	State Forests and Agricultural Department ..	2,789 15 4	6 0 0	2,783 15 4	133 13 3	2,917 8 7	2,830 0 0	..	87 8 7	
	Total Class XVI ..	2,789 15 4	6 0 0	2,783 15 4	133 13 3	2,917 8 7	2,830 0 0	..	87 8 7	
	Unauthorised ..	..	..	..	..	..	..	..	..	
	ACCOUNTS OF LOCAL BODIES.									
	Advance Account,—									
	Unauthorised ..	7,752 16 11	2,279 15 5	5,473 1 6	..	5,473 1 6	..	5,473 1 6		
SUMMARY.										
	Land Fund Account,—									
	Class XIV.—Crown Lands and Survey Department ..	94,014 5 5	16,310 11 10	77,703 13 7	2,526 10 6	80,230 4 1	87,223 0 0	6,992 15 11	..	..
	" XV.—Rates on Crown Lands ..	15,568 3 11	71 7 3	15,496 16 8	..	15,496 16 8	21,400 0 0	5,903 3 4	..	..
	Unauthorised ..	126 5 0	120 0 0	6 5 0	..	6 5 0	..	..	6 5 0	
	Total Land Fund ..	109,708 14 4	16,501 19 1	93,206 15 3	2,526 10 6	95,733 5 9	108,623 0 0	12,895 19 3	6 5 0	
	State Forests Account,—									
	Class XVI.—State Forests and Agricultural ..	2,789 15 4	6 0 0	2,783 15 4	133 13 3	2,917 8 7	2,830 0 0	..	87 8 7	
	Unauthorised ..	..	..	..	..	..	..	..	..	
	Total State Forests Account ..	2,789 15 4	6 0 0	2,783 15 4	133 13 3	2,917 8 7	2,830 0 0	..	87 8 7	
	Local Bodies Account,—									
	Unauthorised ..	7,752 16 11	2,279 15 5	5,473 1 6	..	5,473 1 6	..	..	5,473 1 6	
	Total Local Bodies Account ..	7,752 16 11	2,279 15 5	5,473 1 6	..	5,473 1 6	..	..	5,473 1 6	

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the Financial Year ended 31st March, 1889, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1888."

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:—									
71	Immigration	9,647 2 9	855 18 5	8,791 4 4	1,278 9 4	10,069 13 8	9,110 0 0	..	959 13 8
	Total Class I.	9,647 2 9	855 18 5	8,791 4 4	1,278 9 4	10,069 13 8	9,110 0 0	..	959 13 8
CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—									
72	Public Works, Departmental	21,684 0 10	15,226 0 2	6,458 0 8	52 3 1	6,510 3 9	5,750 0 0	..	760 3 9
	Total Class II.	21,684 0 10	15,226 0 2	6,458 0 8	52 3 1	6,510 3 9	5,750 0 0	..	760 3 9
CLASS III.—RAILWAYS:—									
73	Wellington-Foxton	96 19 11	..	96 19 11	..	96 19 11	500 0 0	403 0 1	..
74	Springfield Branch	773 19 3	..	773 19 3	..	773 19 3	900 0 0	126 0 9	..
75	Lincoln-Little River	563 5 10	..	563 5 10	..	563 5 10	3,000 0 0	2,436 14 2	..
76	Surveys of new Lines of Railway	3,327 9 11	..	3,327 9 11	..	3,327 9 11	4,000 0 0	672 10 1	..
	Total Class III.	4,761 14 11	..	4,761 14 11	..	4,761 14 11	8,400 0 0	3,638 5 1	..
CLASS IV.—ROADS:—									
77	Roads, Bridges, and Wharves, North of Auckland	294 0 0	30 0 0	264 0 0	..	264 0 0	300 0 0	36 0 0	..
78	Main Roads	11,590 16 11	622 15 0	10,968 1 11	235 15 4	11,203 17 3	15,100 0 0	3,846 2 9	..
79	Miscellaneous Roads and Bridges	26,748 15 0	37 11 8	26,748 3 4	1,153 12 10	27,901 16 2	34,604 0 0	6,702 3 10	..
80	Grants-in-aid	28,481 1 7	1,568 16 0	26,912 5 7	1,214 19 3	28,127 4 10	25,500 0 0	..	2,627 4 10
81	Roads to open up Lands before Sale	22,383 5 0	429 2 4	21,954 2 8	2,915 19 9	24,870 2 5	50,000 0 0	25,129 17 7	..
82	Village Special Settlements	10,835 15 5	65 14 6	10,770 0 11	713 0 3	11,483 1 2	26,000 0 0	14,516 18 10	..
83	Roads on Goldfields	7,015 0 10	..	7,015 0 10	..	7,015 0 10	35,000 0 0	27,984 19 2	..
	Total Class IV.	107,385 14 9	2,753 19 6	104,631 15 3	6,283 7 5	110,915 2 8	186,504 0 0	78,216 2 2	2,627 4 10
CLASS V.—WATERWORKS ON GOLDFIELDS:—									
84	Water-races, Middle Island	54 10 6	..	54 10 6	..	54 10 6	755 0 0	700 9 6	..
	Total Class V.	54 10 6	..	54 10 6	..	54 10 6	755 0 0	700 9 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.
PART I.—continued.									
CLASS VI.—PURCHASE OF NATIVE LANDS:—									
85	Purchase of Native Lands	5,317 7 9	228 16 1	5,088 11 8	185 2 0	5,273 13 8	9,000 0 0	3,726 6 4	..
	Total Class VI.	5,317 7 9	228 16 1	5,088 11 8	185 2 0	5,273 13 8	9,000 0 0	3,726 6 4	..
CLASS VII.—TELEGRAPH EXTENSION:—									
86	Telegraph Extension	13,266 18 8	1,219 14 3	12,047 4 5	3,087 6 5	15,134 10 10	20,000 0 0	4,865 9 2	..
	Total Class VII.	13,266 18 8	1,219 14 3	12,047 4 5	3,087 6 5	15,134 10 10	20,000 0 0	4,865 9 2	..
CLASS VIII.—PUBLIC BUILDINGS:—									
87	Parliamentary Buildings	14,588 4 0	..	14,588 4 0	277 2 4	14,865 6 4	76 0 0	76 0 0	..
88	General Departmental Offices ..	8,251 2 0	22 18 10	8,228 3 2	1,023 18 7	9,252 1 9	20,500 0 0	5,634 13 8	..
89	Judicial	94 8 11	12 11 6	81 17 5	..	81 17 5	12,930 0 0	3,677 18 3	..
90	Postal and Telegraph	10,242 6 2	0 3 8	10,242 2 6	1,081 2 6	11,323 5 0	2,000 0 0	1,918 2 7	..
91	Lunatic Asylums	678 0 0	4 15 0	673 5 0	..	673 5 0	13,900 0 0	2,576 15 0	..
92	Hospitals and Charitable Institutions ..	778 14 6	..	778 14 6	..	778 14 6	2,044 0 0	1,370 15 0	..
93	School Buildings	34,632 15 7	40 9 0	34,592 6 7	2,932 3 5	36,974 10 0	794 0 0	15 5 6	..
	Total Class VIII.	34,632 15 7	40 9 0	34,592 6 7	2,932 3 5	36,974 10 0	52,244 0 0	15,269 10 0	..
CLASS IX.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:—									
94	Lighthouses	2,504 2 1	..	2,504 2 1	54 12 3	2,558 14 4	3,750 0 0	1,191 5 8	..
95	Harbour Defences	51,995 1 2	1,905 17 11	50,089 3 3	2,875 19 6	52,965 2 9	56,541 0 0	3,575 17 3	..
	Total Class IX.	54,499 3 3	1,905 17 11	52,593 5 4	2,930 11 9	55,523 17 1	60,291 0 0	4,767 2 11	..
CLASS X.—RATES ON NATIVE LANDS:—									
96	Rates on Native Lands	10,307 17 3	3 17 3	10,304 0 0	..	10,304 0 0	21,500 0 0	11,196 0 0	..
	Total Class X.	10,307 17 3	3 17 3	10,304 0 0	..	10,304 0 0	21,500 0 0	11,196 0 0	..
CLASS XI.—THERMAL SPRINGS:—									
97	Thermal Springs	936 3 0	0 15 0	935 8 0	..	935 8 0	1,001 0 0	65 12 0	..
	Total Class XI.	936 3 0	0 15 0	935 8 0	..	935 8 0	1,001 0 0	65 12 0	..

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.
105	PART III. CLASS I.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class I.	12,000 0 0 12,000 0 0	.. ..	12,000 0 0 12,000 0 0	.. ..	12,000 0 0 12,000 0 0	.. ..	.. ..
106	CLASS II.—RAILWAYS:— Helsenville Northwards	12,165 18 9	256 6 3	11,909 12 6	300 0 0	12,209 12 6	15,000 0 0	2,790 7 6
107	Grahamstown—Te Aroha	2,653 1 9	50 0 0	2,603 1 9	..	2,603 1 9	5,000 0 0	2,396 18 3
108	Putaruru—Rotorua	15,753 5 11	.. 16 11	15,753 5 11	167 16 5	15,921 2 4	20,000 0 0	4,078 17 8
109	Woodville—Palmerston	36,934 11 7	61 6 5	36,872 14 8	1,271 16 10	38,144 11 6	53,000 0 0	14,855 8 6
110	Mangamahoe—Woodville	17,635 6 5	149 6 5	17,486 0 0	239 10 2	17,725 10 2	24,000 0 0	6,274 9 10
111	Bienheim—Awatere	2,902 10 5	925 7 6	1,977 2 11	72 16 10	2,049 19 9	6,000 0 0	3,950 0 3
112	Greymouth—Hokitika	22,892 7 0	6 16 9	22,885 10 3	1,174 19 2	24,060 9 5	23,000 0 0	1,060 9 5
113	Mount Somers Branch	876 17 10	..	876 17 10	388 13 3	1,265 11 1	4,000 0 0	2,734 8 11
114	Livingstone Branch	11 6 0	..	11 6 0	..	11 6 0	46 0 0	34 14 0
115	Otago Central	41,954 15 4	6 0 6	41,948 14 10	4,486 13 8	45,885 8 6	40,000 0 0	5,885 8 6
116	Catlin's River Branch	2,933 13 5	0 8 6	2,933 4 11	..	2,933 4 11	2,000 0 0	933 4 11
117	Riversdale—Switzers	44 0 2	..	44 0 2	..	44 0 2	250 0 0	205 19 10
118	Wyndham—Fortrose	4,691 2 0	..	4,691 2 0	..	4,691 2 0	9,000 0 0	4,308 18 0
119	Seaward Bush	647 19 10	..	647 19 10	..	647 19 10	1,000 0 0	352 0 2
120	Additions to Open Lines	49,201 12 4	761 10 3	48,440 2 1	1,233 8 1	49,668 10 2	65,000 0 0	15,331 9 10
121	Permanent-way, Sleepers, and Rolling-stock	68,959 12 8	41,581 18 5	27,377 14 3	7,133 9 9	34,531 4 0	50,000 0 0	15,468 16 0
122	Surveys of New Lines	5,955 4 5	12 2 3	5,943 2 2	606 0 9	6,549 2 11	5,964 0 0	585 2 11
	total Class II.	285,613 5 10	43,811 13 9	241,801 12 1	17,090 4 11	258,891 17 0	323,260 0 0	72,782 8 9
123	CLASS III.—CHARGES AND EXPENSES OF RAISING LOAN:— Charges and Expenses Total Class III. TOTAL PART III.	84,831 7 1 84,831 7 1 382,444 12 11	60,466 13 5 60,466 13 5 104,278 7 2	24,364 13 8 24,364 13 8 278,166 5 9	 17,090 4 11	24,364 13 8 24,364 13 8 295,256 10 8	20,281 0 0 20,281 0 0 355,541 0 0	4,083 13 8 4,083 13 8 12,497 19 5

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.								
SUMMARY.																									
PART I.																									
Class	I.—Immigration ..	9,647	2	9	855	18	5	8,791	4	4	1,278	9	4	10,069	13	8	£	s.	d.						
"	II.—Public Works, Departmental ..	21,684	0	10	15,226	0	2	6,458	0	8	52	3	1	6,510	3	9	..	..	..						
"	III.—Railways ..	4,761	14	11	..	..	..	4,761	14	11	..	..	..	4,761	14	11	3,638	5	1						
"	IV.—Roads ..	107,385	14	9	2,753	19	6	104,631	15	3	6,283	7	5	110,915	2	8	78,216	2	2						
"	V.—Waterworks on Goldfields ..	54	10	6	..	..	..	54	10	6	..	..	..	54	10	6	755	0	0						
"	VI.—Purchase of Native Lands ..	5,317	7	9	228	16	1	5,088	11	8	185	2	0	5,273	13	8	9,000	0	0						
"	VII.—Telegraph Extension ..	13,266	18	8	1,219	14	3	12,047	4	5	3,087	6	5	15,134	10	10	20,000	0	0						
"	VIII.—Public Buildings ..	34,632	15	7	40	9	0	34,592	6	7	2,352	3	5	36,974	10	0	52,244	0	0						
"	IX.—Lighthouses, Harbour Works, and Defences ..	54,499	3	3	1,905	17	11	52,593	5	4	2,930	11	9	55,523	17	1	60,291	0	0						
"	X.—Rates on Native Lands ..	10,307	17	3	3	17	3	10,304	0	0	..	..	..	10,304	0	0	21,500	0	0						
"	XI.—Thermal Springs ..	936	3	0	0	15	0	935	8	0	..	..	..	935	8	0	1,001	0	0						
"	XII.—Charges and Expenses of raising Loans..	28,758	6	0	..	..	..	28,758	6	0	..	..	..	28,758	6	0	65	12	0						
Total Part I.		291,251	15	3	22,235	7	7	269,016	7	8	16,199	3	5	285,215	11	1	404,555	0	0	4,347	2	3			
PART II.																									
Class	I.—Public Works, Departmental ..	3,000	0	0	20,363	17	5	3,000	0	0	..	..	..	3,000	0	0	3,000	0	0	..	..				
"	II.—Railways ..	45,876	13	6	21	11	0	25,513	16	1	530	17	11	26,044	14	0	75,240	0	0	49,195	6	0			
"	III.—Roads ..	1,919	4	1	..	..	..	1,897	13	1	..	..	..	1,897	13	1	1,900	0	0	2	6	11			
"	IV.—Purchase of Native Lands ..	3,983	4	8	..	..	..	3,983	4	8	652	7	0	4,635	11	8	5,571	0	0	985	8	4			
"	V.—Charges and Expenses of raising Loan ..	51,788	1	2	..	..	..	51,788	1	2	..	..	..	51,788	1	2	50,000	0	0	..	..	1,788	1	2	
Total Part II.		106,567	3	5	20,384	8	5	86,182	15	0	1,183	4	11	87,365	19	11	135,711	0	0	50,133	1	3	1,788	1	2
PART III.																									
Class	I.—Public Works, Departmental ..	12,000	0	0	43,811	13	9	12,000	0	0	..	..	..	12,000	0	0	12,000	0	0	..	..	8,414	5	9	
"	II.—Railways ..	285,613	5	10	60,466	13	5	241,801	12	1	17,090	4	11	258,891	17	0	323,260	0	0	72,782	8	9	4,083	13	8
"	III.—Charges and Expenses of raising Loan ..	84,831	7	1	..	..	..	84,831	7	1	..	..	..	84,831	7	1	20,281	0	0	..	..	..	..	..	
Total Part III.		382,444	12	11	104,278	7	2	278,166	5	9	17,090	4	11	295,256	10	8	355,541	0	0	72,782	8	9	12,497	19	5
Total Public Works Fund		780,263	11	7	146,898	3	2	633,365	8	5	34,472	13	3	667,838	1	8	895,807	0	0	246,602	1	2	18,633	2	10

Treasury, 18th April, 1889.
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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