

1895.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1895.

Presented to both Houses of the General Assembly pursuant to Section 70 of "The Public Revenues Act, 1891."

STATEMENT showing the NET ISSUES from the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Sums voted under "The Appropriation Act, 1894."

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 DEPARTMENT :—	1,770 14 4	..	1,770 14 4	1,770 14 4	1,760 0 0	..	10 14 4	
2	Legislative Council ..	4,208 7 7	..	4,208 7 7	4,208 7 7	4,211 0 0	2 12 5	..	
3	House of Representatives ..	11,735 16 5	316 9 6	11,419 6 11	11,419 6 11	11,488 0 0	68 13 1	..	
	General Expenses ..								
	Total Class I.	17,714 18 4	316 9 6	17,398 8 10	17,398 8 10	17,459 0 0	71 5 6	10 14 4	
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT :—	400 0 0	..	400 0 0	400 0 0	400 0 0	..	..	
5	Minister's Salary ..	50 0 0	..	50 0 0	50 0 0	50 0 0	..	..	
6	Clerk of Executive Council ..	1,655 0 0	..	1,655 0 0	1,655 0 0	1,720 0 0	65 0 0	..	
7	Colonial Secretary's Office ..	723 7 9	..	723 7 9	723 7 9	775 0 0	51 12 3	..	
8	Ministers' Secretaries ..	3,936 2 11	11 4 2	3,924 18 9	3,924 18 9	4,041 0 0	116 1 3	..	
9	Messengers and Office-keepers ..	2,704 13 1	28 11 11	2,676 1 2	2,676 1 2	3,020 0 0	343 18 10	..	
10	Electoral Department ..	7,973 16 7	2,593 2 10	5,380 13 9	5,380 13 9	5,842 0 0	357 2 8	..	
11	Audit Office ..	6,312 16 8	5 18 3	6,306 18 5	6,306 18 5	6,250 0 0	..	56 18 5	
12	Registrar-General's Department ..	4,358 10 1	249 3 5	4,109 6 8	4,109 6 8	4,350 0 0	240 13 4	..	
13	Agent-General's Department ..	37,153 8 5	12,678 2 8	24,475 5 9	24,475 5 9	25,438 0 0	962 14 3	..	
14	Printing and Stationery ..	17,069 13 6	748 12 5	16,321 1 1	16,321 1 1	20,142 0 0	3,810 18 5	..	
	Miscellaneous Services ..								
	Total Class II.	82,337 9 0	16,314 15 8	66,022 13 4	66,136 17 5	72,028 0 0	5,948 1 0	56 18 5	
15	CLASS III.—COLONIAL TREASURER'S DEPARTMENT :—	7,081 3 11	371 4 0	6,709 19 11	6,709 19 11	6,730 0 0	20 0 1	..	
16	Treasury Department ..	1,150 16 0	..	1,150 16 0	1,150 16 0	1,170 0 0	19 4 0	..	
17	Friendly Societies' Registry Office ..	759 9 4	..	759 9 4	759 9 4	620 0 0	..	139 9 4	
18	Office of Industries and Commerce ..	10,576 6 10	65 6 0	10,511 0 10	10,583 12 6	12,249 0 0	1,665 7 6	..	
19	Land- and Income-tax Department ..	6,096 5 2	715 13 9	5,380 11 5	5,461 8 11	13,342 0 0	7,880 11 1	..	
	Treasury : Miscellaneous Services ..								
	Total Class III.	25,664 1 3	1,152 3 9	24,511 17 6	24,665 6 8	34,111 0 0	9,585 2 8	139 9 4	
20	CLASS IV.—JUSTICE DEPARTMENT :—	2,076 13 4	..	2,076 13 4	2,076 13 4	2,075 0 0	..	1 13 4	
21	Department of Justice ..	2,205 0 0	..	2,205 0 0	2,205 0 0	2,205 0 0	..	..	
22	Crown Law Office ..	6,229 13 10	32 5 9	6,197 8 1	6,197 8 1	6,450 0 0	252 11 11	..	
23	Supreme Court ..	5,677 19 0	12 17 1	5,665 1 11	5,687 16 5	6,182 0 0	494 3 7	..	
24	Bankruptcy ..	43,749 9 3	49 15 9	43,699 13 6	43,699 13 6	43,531 0 0	..	168 13 6	
25	District, Magistrates', and Wardens' Courts ..	15,088 19 11	130 19 5	14,958 0 6	15,183 4 2	15,837 0 0	653 15 10	..	
26	Native Land Court ..	1,405 11 6	..	1,405 11 6	1,405 11 6	1,250 0 0	..	155 11 6	
27	Validation of Native Titles ..	12,365 10 2	228 3 8	12,137 6 11	12,436 9 4	9,350 0 0	..	3,086 9 4	
28	Criminal Prosecutions ..	2,477 8 3	0 14 0	2,476 14 3	2,476 14 3	2,500 0 0	23 5 9	..	
29	Coroners ..	29,169 5 0	940 11 11	28,228 13 1	28,339 6 10	29,429 0 0	1,089 13 2	..	
30	Prisons ..	5,846 16 0	192 13 1	5,154 2 11	5,304 4 1	5,230 0 0	..	74 4 1	
	Miscellaneous Services ..								
	Total Class IV.	125,792 6 3	1,588 0 3	124,204 6 0	125,012 1 6	124,039 0 0	2,513 10 3	3,486 11 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.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
31	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—							
32	Post and Telegraph Salaries ..	191,166 4 3	5,656 17 10	185,509 6 5	1,234 8 7	186,743 15 0	35 5 0	183 11 8
33	Telegraph Cable Subsidies ..	12,492 6 8	5,999 15 0	6,492 11 8	..	6,492 11 8	..	..
34	Conveyance of Mails by Sea ..	40,971 16 4	11,323 2 0	29,648 14 4	7,812 3 3	37,460 17 7	714 2 5	..
35	Conveyance of Inland Mails ..	28,788 3 0	81 2 0	28,707 1 0	1,430 17 5	30,137 18 5	2 1 7	..
36	Carriage of Mails by Railway ..	307 2 6	..	307 2 6	692 4 9	999 7 3	0 12 9	..
	Miscellaneous Services ..	49,830 5 9	1,729 6 1	48,100 19 8	719 11 4	48,820 11 0	1,493 9 0	..
	Total Class V. ..	323,555 18 6	24,790 2 11	298,765 15 7	11,889 5 4	310,655 0 11	2,245 10 9	183 11 8
37	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—							
38	Customs Offices and Services ..	32,139 14 10	209 11 10	31,930 3 0	110 16 11	32,040 19 11	..	2 19 11
39	Customs: Miscellaneous Services ..	2,305 19 4	44 2 6	2,261 16 10	..	2,261 16 10	1,980 3 2	..
40	Marine and Harbours ..	21,847 7 9	417 19 2	21,429 8 7	661 12 3	22,091 0 10	1,885 19 2	..
	Marine: Miscellaneous Services ..	10,236 0 8	182 18 5	10,053 2 3	169 13 8	10,222 15 11	158 4 1	..
	Total Class VI. ..	66,529 2 7	854 11 11	65,674 10 8	942 2 10	66,616 13 6	3,524 6 5	2 19 11
41	CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—							
42	Stamp Department ..	4,383 16 8	1 4 6	4,383 12 2	..	4,382 12 2	292 7 10	..
	Land and Deeds Registry ..	15,818 17 6	33 1 1	15,785 16 5	145 7 6	15,931 3 11	..	321 3 11
	Total Class VII. ..	20,202 14 2	34 5 7	20,168 8 7	145 7 6	20,313 16 1	292 7 10	321 3 11
43	CLASS VIII.—MINISTER OF EDUCATION:—							
44	Education Department—							
45	Head Office ..	2,438 7 8	8 5 0	2,430 2 8	..	2,430 2 8	41 17 4	..
46	Public Schools ..	366,965 13 8	955 8 6	365,711 5 2	..	365,711 5 2	3,013 14 10	..
47	Native Schools ..	13,604 4 1	147 5 2	13,456 18 11	50 0 0	13,506 18 11	..	286 18 11
48	Industrial Schools ..	17,426 7 6	7,839 12 3	10,086 15 3	..	10,086 15 3	9,648 0 0	438 15 3
49	School for Deaf-mutes ..	3,110 9 4	148 7 10	2,962 1 6	..	2,962 1 6	199 18 6	..
	School for Blind ..	540 8 4	31 3 4	509 5 0	..	509 5 0	60 15 0	..
	Miscellaneous Services ..	1,077 19 6	..	1,077 19 6	..	1,077 19 6	78 0 6	..
	Total ..	404,864 10 1	8,630 2 1	396,234 8 0	50 0 0	396,284 8 0	3,394 6 2	725 14 2
50	Lunacy and Charitable Department—							
51	Lunatic Asylums ..	60,120 3 11	10,425 8 6	49,694 15 5	6 2 9	49,700 18 2	..	4,072 18 2
52	Charitable ..	3,741 2 10	10 15 4	3,730 7 6	..	3,730 7 6	13 12 6	..
	Rotorua Sanatorium ..	1,420 6 7	431 10 10	988 15 9	..	988 15 9	172 4 3	..
	Total ..	65,281 13 4	10,867 14 8	54,413 18 8	6 2 9	54,420 1 5	185 16 9	4,072 18 2

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 VIII.—MINISTER OF EDUCATION—continued. <i>Department of Labour—</i>									
53	Department of Labour	3,762 10 5	325 7 2	3,437 3 3	101 7 4	3,538 10 7	3,670 0 0	131 9 5	..
	Total Class VIII.	473,908 13 10	19,823 3 11	454,085 9 11	157 10 1	454,243 0 0	453,156 0 0	3,711 12 4	4,798 12 4
CLASS IX.—MINES DEPARTMENT:—									
54	Mines Department	4,895 15 11	..	4,895 15 11	..	4,895 15 11	4,910 0 0	14 4 1	..
55	Meteorological and Museum Department	512 6 7	14 19 0	497 7 7	..	497 7 7	595 0 0	97 12 5	..
56	Miscellaneous Services	10,651 18 4	442 12 2	10,209 6 2	362 17 7	10,572 3 9	13,679 0 0	3,106 16 3	..
	Total Class IX.	16,060 0 10	457 11 2	15,602 9 8	362 17 7	15,965 7 3	19,184 0 0	3,218 12 9	..
CLASS X.—DEPARTMENT OF AGRICULTURE:—									
57	Department of Agriculture	43,970 11 6	1,441 0 5	42,529 11 1	1,796 17 6	44,326 8 7	45,000 0 0	673 11 5	..
	Total Class X.	43,970 11 6	1,441 0 5	42,529 11 1	1,796 17 6	44,326 8 7	45,000 0 0	673 11 5	..
CLASS XI.—WORKING RAILWAYS DEPARTMENT:—									
58	Working Railways	788,034 4 3	62,778 2 8	725,256 1 7	34 17 0	725,290 18 7	725,235 0 0	..	55 18 7
	Total Class XI.	788,034 4 3	62,778 2 8	725,256 1 7	34 17 0	725,290 18 7	725,235 0 0	..	55 18 7
CLASS XII.—PUBLIC AND SCHOOL BUILDINGS, DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT:—									
59	Public Buildings	14,439 14 5	388 2 4	14,051 12 1	100 0 0	14,151 12 1	19,150 0 0	4,998 7 11	..
60	School-buildings	46,432 9 8	15,432 9 8	31,000 0 0	..	31,000 0 0	31,000 0 0	..	..
61	Government Domains	968 13 6	9 2 0	959 11 6	..	959 11 6	1,000 0 0	40 8 6	..
62	Inspection of Machinery	4,150 16 11	6 6 0	4,144 10 11	47 9 3	4,192 0 2	4,100 0 0	..	92 0 2
	Total Class XII.	65,991 14 6	15,836 0 0	50,155 14 6	147 9 3	50,303 3 9	55,250 0 0	5,038 16 5	92 0 2
CLASS XIII.—DEFENCE DEPARTMENT:—									
63	Defence Department	668 15 9	70 16 8	597 19 1	..	597 19 1	950 0 0	352 0 11	..
64	Permanent Militia and Volunteers	52,072 19 3	3,259 6 0	48,813 13 3	323 11 7	49,137 4 10	50,629 0 0	1,491 15 2	..
65	Stores and Magazines	2,557 14 11	34 6 0	2,523 8 11	..	2,523 8 11	2,772 0 0	248 11 1	..
66	Miscellaneous Services	10,244 11 3	23 5 0	10,221 6 3	..	10,221 6 3	13,814 0 0	3,592 13 9	..
	Total Class XIII.	65,544 1 2	3,387 13 8	62,156 7 6	323 11 7	62,479 19 1	68,165 0 0	5,685 0 11	..

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		Expenditure.	Credits.	Net Expenditure.	Advances..	Total.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
67	CLASS XIV.—POLICE DEPARTMENT:— Police Department	94,631 19 11	1,106 6 10	98,525 13 1	1,124 12 1	94,650 5 2	97,742 0 0	3,091 14 10	..	..
68	Miscellaneous Services	684 12 0	..	684 12 0	..	684 12 0	1,040 0 0	355 8 0	..	..
	Total Class XIV.	95,316 11 11	1,106 6 10	94,210 5 1	1,124 12 1	95,334 17 2	98,782 0 0	3,447 2 10	..	..
69	CLASS XV.—LANDS AND SURVEY DEPARTMENT:— Department of Lands and Survey	128,913 4 4	17,790 7 2	111,122 17 2	2,215 6 4	113,338 3 6	124,944 0 0	11,605 16 6	..	..
70	Miscellaneous Services	8,740 14 7	99 16 11	8,640 17 8	186 10 3	8,827 7 11	10,032 0 0	1,204 12 1	..	..
	Total Class XV.	137,653 18 11	17,890 4 1	119,763 14 10	2,401 16 7	122,165 11 5	134,976 0 0	12,810 8 7	..	..
71	CLASS XVI.—RATES ON CROWN LANDS :— Rates on Crown Lands	319 18 0	..	319 18 0	..	319 18 0	800 0 0	480 2 0	..	..
	Total Class XVI.	319 18 0	..	319 18 0	..	319 18 0	800 0 0	480 2 0	..	..
	UNAUTHORISED :— Services not provided for	16,560 9 6	7,675 16 5	8,884 13 1	100 10 6	8,985 3 7	..	..	8,985 3 7	..
	SUMMARY. FINANCIAL YEAR 1894-95 :— Ordinary Revenue Account,— Class I.—Legislative Departments	17,714 18 4	316 9 6	17,398 8 10	..	17,398 8 10	17,459 0 0	71 5 6	10 14 4	..
	" II.—Colonial Secretary's Department	82,337 9 0	16,314 15 8	66,022 13 4	114 4 1	66,136 17 5	72,028 0 0	5,948 1 0	56 18 5	..
	" III.—Colonial Treasurer's Department	25,664 1 3	1,152 3 9	24,511 17 6	153 9 2	24,665 6 8	34,111 0 0	9,585 2 8	139 9 4	..
	" IV.—Justice Department	125,792 6 3	1,588 0 3	124,204 6 0	807 15 6	125,012 1 6	124,039 0 0	2,513 10 3	8,486 11 9	..
	" V.—Postal and Telegraph Departments	323,555 18 6	24,790 2 11	298,765 15 7	11,889 5 4	310,655 0 11	312,717 0 0	2,245 10 9	183 11 8	..
	" VI.—Customs and Marine Departments	66,529 2 7	854 11 11	65,674 10 8	942 2 10	66,616 13 6	70,138 0 0	3,524 6 5	2 19 11	..
	" VII.—Stamps and Deeds Department	20,202 14 2	34 5 7	20,168 8 7	145 7 6	20,313 16 1	20,235 0 0	292 7 10	321 3 11	..
	" VIII.—Minister of Education's Department	473,908 13 10	19,823 3 11	454,035 9 11	157 10 1	454,243 0 0	453,156 0 0	3,711 12 4	4,798 12 4	..
	" IX.—Mines Department	16,060 0 10	457 11 2	15,602 9 8	362 17 7	15,965 7 3	19,134 0 0	3,218 12 9	..	..
	" X.—Department of Agriculture	43,970 11 6	1,441 0 5	42,529 11 1	1,796 17 6	44,326 8 7	45,000 0 0	673 11 5	..	..
	" XI.—Working Railways Department	788,034 4 3	62,778 2 8	725,256 1 7	34 17 0	725,290 18 7	725,235 0 0	..	55 18 7	..
	" XII.—Public and School Buildings, Domains, and Inspection of Machinery De- partment	65,991 14 6	15,836 0 0	50,155 14 6	147 9 3	50,303 3 9	55,250 0 0	5,038 16 5	92 0 2	..
	" XIII.—Defence Department	65,544 1 2	3,387 13 8	62,156 7 6	323 11 7	62,479 19 1	63,165 0 0	5,685 0 11	..	..
	" XIV.—Police Department	95,316 11 11	1,106 6 10	94,210 5 1	1,124 12 1	95,334 17 2	98,782 0 0	3,447 2 10	..	..
	" XV.—Lands and Survey Department	137,653 18 11	17,890 4 1	119,763 14 10	2,401 16 7	122,165 11 5	134,976 0 0	12,810 8 7	..	..
	" XVI.—Rates on Crown Lands	319 18 0	..	319 18 0	..	319 18 0	800 0 0	480 2 0	..	..
	Unauthorised	16,560 9 6	7,675 16 5	8,884 13 1	100 10 6	8,985 3 7	..	..	8,985 3 7	..
	Total Ordinary Revenue Account	2,365,156 14 6	175,446 8 9	2,189,710 5 9	20,502 6 7	2,210,212 12 4	2,251,325 0 0	59,245 11 8	18,133 4 0	..

STATEMENT showing the NET ISSUES of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1895, compared with the Amount voted under "The Appropriation Act, 1894."

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.	
72	CLASS XVII.—NEW ZEALAND STATE FORESTS AC- COUNT :—																			
	State Forests Branch of the Lands and Survey Department	22	13	6	..		22	13	6	..		22	13	6	2,100	0	0	2,077	6	6
	Total Class XVII.	22	13	6	..		22	13	6	..		22	13	6	2,100	0	0	2,077	6	6

STATEMENT showing the NET ISSUES of the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st March, 1895, compared with the Amount voted under "The Appropriation Act, 1894."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.							
		Expenditure.			Credits.	Net Expenditure.					Advances.	Total.					
		£	s.	d.		£	s.						d.				
73	CLASS XVIII.—CHEVIOT ESTATE ACCOUNT:—																
	Cheviot Estate Expenses	5,554	1	8	..		5,554	1	8	13,555	0	0	8,000	18	4	..	
	Total Class XVIII.	5,554	1	8	..		5,554	1	8	..		13,555	0	0	8,000	18	4

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Sums voted under "The Public Works Appropriation Act, 1894."

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.
74	PART I. CLASS I.—IMMIGRATION:— Immigration Total Class I.	498 19 2 498 19 2	397 12 8 397 12 8	101 6 6 101 6 6		101 6 6 101 6 6	500 0 0 500 0 0	398 13 6 398 13 6	
75	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class II.	9,545 6 2 9,545 6 2	2,664 18 1 2,664 18 1	6,880 8 1 6,880 8 1		6,880 8 1 6,880 8 1	6,550 0 0 6,550 0 0		330 8 1 330 8 1
76	CLASS III.—RAILWAYS:— Whangarei-Kamo Extension Helensville Northwards Grahamstown-Te Aroha Putaruru-Rotorua Eketahuna-Woodville Blenheim-Awatere Greymouth-Hokitika Otago Central Catlin's River Seaward Bush Land-claims, &c. Surveys, New Lines of Railway Permanent-way, Sleepers, and Rolling-stock Additions to Open Lines Total Class III.	9,755 11 6 807 1 3 5,821 0 9 12,718 10 9 26,783 3 2 791 16 6 13,102 15 9 28,372 0 4 6,867 19 0 8,475 16 10 565 18 4 13 15 10 27,528 3 4 28,308 17 5 169,912 10 9	335 8 3 47 8 6 934 3 9 35 13 3 124 8 5 241 1 5 4 15 0 922 12 9 684 19 2 3,331 10 6	9,419 3 3 807 1 3 5,773 12 3 12,718 10 9 25,848 19 5 756 3 3 12,978 7 4 28,130 18 11 6,863 4 0 8,475 16 10 Cr. 356 14 5 13 15 10 26,843 4 2 28,308 17 5 166,581 0 3	 386 19 6 338 19 5 1,212 18 10 2,090 17 3 1,158 3 2 12,467 1 1 17,654 19 3	9,419 3 3 807 1 3 6,160 11 9 12,718 10 9 26,187 18 10 756 3 3 14,191 6 2 30,221 16 2 6,863 4 0 9,634 0 0 Cr. 356 14 5 13 15 10 39,310 5 3 28,308 17 5 184,235 19 6	12,000 0 0 7,000 0 0 13,000 0 0 17,000 0 0 40,000 0 0 2,500 0 0 15,000 0 0 45,000 0 0 10,000 0 0 15,000 0 0 3,500 0 0 250 0 0 40,000 0 0 40,000 0 0 260,250 0 0	2,580 16 9 6,192 18 9 6,839 8 3 4,281 9 3 13,812 1 2 1,743 16 9 808 13 10 14,778 3 10 3,136 16 0 5,366 0 0 3,856 14 5 236 4 2 689 14 9 11,691 2 7 76,014 0 6	
90	CLASS IV.—ROADS:— Main Roads Miscellaneous Roads and Bridges Roads on Goldfields Total Class IV.	26,057 15 7 67,652 8 3 20,040 6 9 113,750 10 7	3,326 14 2 57,679 12 6 2,463 14 2 63,470 0 10	22,731 1 5 9,972 15 9 17,576 12 7 50,280 9 9	2,717 18 0 1,989 14 2 250 0 0 4,907 12 2	25,448 19 5 11,912 9 11 17,826 12 7 55,188 1 11	43,200 0 0 20,800 0 0 45,455 0 0 109,435 0 0	17,751 0 7 8,887 10 1 27,628 7 5 54,266 18 1	
93	CLASS V.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields Total Class V.	5,864 18 10 5,864 18 10		5,864 18 10 5,864 18 10	198 11 3 198 11 3	6,063 10 1 6,063 10 1	43,150 0 0 43,150 0 0	37,086 9 11 37,086 9 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.	£ s. d.	£ s. d.	£	s. d.
94	PART I.—continued.											
	CLASS VI.—PURCHASE OF NATIVE LANDS:—											
	Purchase of Native Lands	1,900 17 6	1,551 16 3		349 1 3				349 1 3	700 0 0	350 18 9	..
	Total Class VI.	1,900 17 6	1,551 16 3		349 1 3				349 1 3	700 0 0	350 18 9	..
95	CLASS VII.—TELEGRAPH EXTENSION:—											
	Telegraph Extension	20,903 3 8	1,674 4 8		19,228 19 0		7,187 12 1		26,416 11 1	31,000 0 0	4,583 8 11	..
	Total Class VII.	20,903 3 8	1,674 4 8		19,228 19 0		7,187 12 1		26,416 11 1	31,000 0 0	4,583 8 11	..
96	CLASS VIII.—PUBLIC BUILDINGS:—											
	General	9,373 16 1	..		9,373 16 1		149 8 0		9,523 4 1	14,950 0 0	5,426 15 11	..
	Judicial	11,487 3 10	..		11,487 3 10		251 13 8		11,738 17 6	34,610 0 0	22,871 2 6	..
	Postal and Telegraph	3,903 6 1	361 8 0		3,541 18 1		..		3,541 18 1	10,000 0 0	6,458 1 11	..
	Customs	317 8 10	..		317 8 10		..		317 8 10	715 0 0	397 11 2	..
	Lunatic Asylums	13,713 15 0	81 4 9		13,632 10 3		..		13,632 10 3	24,450 0 0	10,817 9 9	..
	School Buildings	15,000 0 0	..		15,000 0 0		..		15,000 0 0	15,000 0 0	..	..
	Agricultural	836 14 0	..		836 14 0		..		836 14 0	1,650 0 0	813 6 0	..
	Hospitals and Charitable Institutions	..	..		..		..		..	8,400 0 0	8,400 0 0	..
	Total Class VIII.	54,632 3 10	442 12 9		54,189 11 1		401 1 8		54,590 12 9	109,775 0 0	55,184 7 3	..
104	CLASS IX.—LIGHTHOUSES AND HARBOUR WORKS:—											
	Lighthouses	..	..		..		..		..	3,000 0 0	3,000 0 0	..
	Harbour Works	650 11 11	..		650 11 11		11 14 7		662 6 6	3,500 0 0	2,837 13 6	..
106	Harbour Defences	2,506 16 1	11 18 9		2,494 17 4		389 15 4		2,884 12 8	10,000 0 0	7,115 7 4	..
	Total Class IX.	3,157 8 0	11 18 9		3,145 9 3		401 9 11		3,546 19 2	16,500 0 0	12,953 0 10	..
107	CLASS X.—RATES ON NATIVE LANDS:—											
	Rates on Native Lands	586 3 7	25 3 0		561 0 7		..		561 0 7	650 0 0	88 19 5	..
	Total Class X.	586 3 7	25 3 0		561 0 7		..		561 0 7	650 0 0	88 19 5	..
	TOTAL PUBLIC WORKS FUND, PART I.	380,752 2 1	73,569 17 6		307,182 4 7		30,751 6 4		337,933 10 11	578,530 0 0	240,926 17 2	330 8 1
108	PART II.											
	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—											
	Public Works, Departmental	1,800 0 0	..		1,800 0 0		..		1,800 0 0	1,800 0 0	..	..
	Total Class I.	1,800 0 0	..		1,800 0 0		..		1,800 0 0	1,800 0 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.	£ s. d.	£ s. d.	£ s. d.
PART II.—continued.											
CLASS II.—RAILWAYS:—											
109	Marton-Te Awamutu Railway Construction Works	31,044 8 6	50 7 5	30,994 1 1	1,790 1 6	32,784 2 7	50,278 0 0	17,493 17 5	..	..	..
110	Surveys	1,992 2 4	22 9 10	1,969 12 6	169 8 3	2,139 0 9	2,500 0 0	360 19 3	..	..	..
	Total Class II.	33,036 10 10	72 17 3	32,963 13 7	1,959 9 9	34,923 3 4	52,778 0 0	17,854 16 8	..	..	..
CLASS III.—ROADS:—											
111	Roads to give access	19,789 19 4	1,948 19 6	17,840 19 10	540 8 6	18,381 8 4	20,005 0 0	1,623 11 8	..	..	..
112	Local Bodies	..	..	..	..	..	600 0 0	600 0 0	..	..	..
	Total Class III.	19,789 19 4	1,948 19 6	17,840 19 10	540 8 6	18,381 8 4	20,605 0 0	2,223 11 8	..	..	..
	TOTAL PUBLIC WORKS FUND—PART II.	54,626 10 2	2,021 16 9	52,604 13 5	2,499 18 3	55,104 11 8	75,183 0 0	20,078 8 4	..	..	..
SUMMARY.											
PART I.											
Class	I.—Immigration	498 19 2	397 12 8	101 6 6	..	101 6 6	500 0 0	398 13 6	..	..	..
"	II.—Public Works, Departmental	9,545 6 2	2,664 18 1	6,880 8 1	..	6,880 8 1	6,550 0 0	..	..	..	..
"	III.—Railways	163,912 10 9	3,331 10 6	166,581 0 3	17,654 19 3	184,235 19 6	260,250 0 0	76,014 0 6	..	..	..
"	IV.—Roads	113,750 10 7	63,470 0 10	50,280 9 9	4,907 12 2	55,188 1 11	109,455 0 0	54,266 18 1	..	..	..
"	V.—Development of Goldfields	5,864 18 10	..	5,864 18 10	198 11 3	6,063 10 1	43,150 0 0	37,086 9 11	..	..	..
"	VI.—Purchase of Native Lands	1,900 17 6	1,551 16 3	349 1 3	..	349 1 3	700 0 0	350 18 9	..	..	..
"	VII.—Telegraph Extension	20,903 3 8	1,674 4 8	19,228 19 0	7,187 12 1	26,416 11 1	31,000 0 0	4,583 8 11	..	..	..
"	VIII.—Public Buildings	54,632 3 10	442 12 9	54,189 11 1	401 1 8	54,590 12 9	109,775 0 0	55,184 7 3	..	..	..
"	IX.—Lighthouses and Harbour Works	3,157 8 0	11 18 9	3,145 9 3	401 9 11	3,546 19 2	16,500 0 0	12,953 0 10	..	..	..
"	X.—Rates on Native Lands	586 3 7	25 3 0	561 0 7	..	561 0 7	650 0 0	88 19 5	..	..	..
	Total Part I.	380,752 2 1	73,569 17 6	307,182 4 7	30,751 6 4	337,933 10 11	578,530 0 0	240,926 17 2	330 8 1	..	..
PART II.											
Class	I.—Public Works, Departmental	1,800 0 0	..	1,800 0 0	..	1,800 0 0	1,800 0 0	..	..	..	..
"	II.—Railways	33,036 10 10	72 17 3	32,963 13 7	1,959 9 9	34,923 3 4	52,778 0 0	17,854 16 8	..	..	..
"	III.—Roads	19,789 19 4	1,948 19 6	17,840 19 10	540 8 6	18,381 8 4	20,605 0 0	2,223 11 8	..	..	..
	Total Part II.	54,626 10 2	2,021 16 9	52,604 13 5	2,499 18 3	55,104 11 8	75,183 0 0	20,078 8 4	..	..	..
	TOTAL PUBLIC WORKS FUND	435,378 12 3	75,591 14 3	359,786 18 0	33,251 4 7	393,038 2 7	653,713 0 0	261,005 5 6	330 8 1	..	..

STATEMENT showing the NET ISSUES from the LANDS IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Amount voted under "The Public Works Appropriation Act, 1894."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.										
		Expenditure.		Credits.		Net Expenditure.					Advances.		Total.							
		£	s. d.	£	s. d.	£	s. d.				£	s. d.								
113	THE LANDS IMPROVEMENT ACCOUNT:—																			
	Roads and bridges ..	..		133,125	7 11	43,918	4 11	89,207	3 0	10,724	1 2	99,931	4 2	166,945	0 0	67,013	15 10	..		
	Total ..	..		133,125	7 11	43,918	4 11	89,207	3 0	10,724	1 2	99,931	4 2	166,945	0 0	67,013	15 10	..		

STATEMENT showing the NET ISSUES from the NATIVE LANDS PURCHASE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1895, compared with the Amount voted under "The Public Works Appropriation Act, 1894."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
		Expenditure.	Credits.		Net Expenditure.	Advances.				Total.
114	THE NATIVE LANDS PURCHASE ACCOUNT:—	£	s.	d.	£	s.	d.	£	s.	d.
	Native land purchases	101,133	14	10	124	16	10	101,008	18	0
	Total	101,133	14	10	124	16	10	101,008	18	0
								150,000	0	0
								44,711	10	0
								44,711	10	0

Treasury, Wellington, 20th April, 1895.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

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