

1900.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1900.

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, 1900, compared with the Sums voted under "The Appropriation Act, 1899."

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 Council ..	1,813 11 11	..	1,813 11 11	..	1,813 11 11	1,870 0 0	56 8 1	..
3	House of Representatives ..	3,659 17 1	..	3,659 17 1	..	3,659 17 1	4,570 0 0	910 2 11	..
	General Expenses ..	13,969 13 8	2 0 0	13,967 13 8	..	13,967 13 8	15,101 0 0	1,133 6 4	..
	Total Class I.	19,441 2 8	2 0 0	19,441 2 8	..	19,441 2 8	21,541 0 0	2,099 17 4	..
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—								
5	Minister's Salary ..	400 0 0	..	400 0 0	..	400 0 0	400 0 0	..	..
6	Clerk of Executive Council ..	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..	..
7	Colonial Secretary's Office ..	1,300 0 0	..	1,300 0 0	..	1,300 0 0	1,545 0 0	245 0 0	..
8	Minister's Secretaries ..	650 0 0	..	650 0 0	..	650 0 0	650 0 0	..	..
9	Messengers and Office-keepers ..	4,341 17 11	23 0 9	4,318 17 2	752 0 9	4,318 17 2	4,321 0 0	2 2 10	..
10	Electoral Department ..	27,512 13 11	715 2 3	26,797 11 8	132 5 8	27,549 12 5	26,200 0 0	730 1 10	1,849 12 5
11	Audit Office ..	8,483 11 8	3,151 19 2	5,331 12 6	..	5,453 18 2	6,184 0 0	..	..
12	Registrar-General's Department ..	4,500 1 5	..	4,500 1 5	..	4,500 1 5	4,380 0 0	..	120 1 5
13	Agent-General's Department ..	5,196 19 10	200 16 1	4,996 3 9	..	4,996 3 9	4,350 0 0	301 14 6	646 3 9
14	Printing and Stationery ..	44,898 18 7	19,024 13 1	25,874 5 6	..	25,874 5 6	26,176 0 0	..	..
	Miscellaneous Services ..	18,935 9 7	1,111 9 11	17,823 19 8	1,328 1 7	19,152 1 3	25,603 0 0	6,450 18 9	..
	Total Class II.	116,269 12 11	24,227 1 3	92,042 11 8	2,202 8 0	94,244 19 8	99,859 0 0	7,729 17 11	2,115 17 7
15	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—								
16	Treasury Department ..	7,232 14 5	19 4 11	7,213 9 6	..	7,213 9 6	7,555 0 0	341 10 6	..
17	Friendly Societies' Registry Office ..	1,183 2 3	..	1,183 2 3	..	1,183 2 3	1,230 0 0	46 17 9	..
18	Old-age Pensions Office ..	2,625 18 4	17 8 6	2,608 9 10	..	2,608 9 10	2,250 0 0	358 9 10	..
19	Land- and Income-tax Department ..	26,782 3 2	243 5 11	26,518 17 3	..	26,518 17 3	26,596 0 0	77 2 9	..
	Treasury: Miscellaneous Services ..	10,965 17 11	1,614 1 11	9,351 16 0	..	9,351 16 0	10,227 0 0	875 4 0	..
	Total Class III.	48,769 16 1	1,894 1 3	46,875 14 10	..	46,875 14 10	47,858 0 0	1,340 15 0	358 9 10
20	CLASS IV.—JUSTICE DEPARTMENT:—								
21	Department of Justice ..	1,883 6 8	..	1,883 6 8	..	1,883 6 8	1,890 0 0	6 13 4	..
22	Crown Law Office ..	2,425 0 0	..	2,425 0 0	..	2,425 0 0	2,425 0 0	..	..
23	Supreme Court ..	6,220 16 1	9 0 0	6,211 16 1	..	6,211 16 1	6,231 0 0	19 3 11	..
24	Bankruptcy ..	4,387 0 3	2 18 9	4,384 1 6	7 9 1	4,391 10 7	4,347 0 0	..	44 10 7
25	District, Magistrates', and Wardens' Courts ..	44,609 7 8	17 8 3	44,591 19 5	..	44,591 19 5	45,003 0 0	411 0 7	..
26	Native Land Court ..	11,933 10 0	1 1 4	11,932 8 8	176 8 3	12,108 16 11	13,050 0 0	941 3 1	..
27	Validation of Native Titles ..	787 17 8	..	787 17 8	..	787 17 8	750 0 0	..	37 17 8
28	Criminal Prosecutions ..	13,491 1 9	335 14 7	13,155 7 2	504 4 8	13,659 11 10	15,000 0 0	1,340 8 2	..
29	Coroners ..	3,172 2 2	1 0 0	3,171 2 2	..	3,171 2 2	4,250 0 0	1,078 17 10	..
30	Prisons ..	80,558 19 7	2,093 5 11	28,525 13 8	167 17 4	28,693 11 0	28,751 0 0	57 9 0	..
31	Office of Industries and Commerce ..	540 8 11	..	540 8 11	..	540 8 11	625 0 0	84 11 1	..
	Miscellaneous Services ..	4,765 0 2	103 11 10	4,661 8 4	50 0 0	4,711 8 4	4,973 0 0	261 11 8	..
	Total Class IV.	124,774 10 11	2,564 0 8	122,270 10 3	905 19 4	123,176 9 7	127,295 0 0	4,200 13 8	82 8 3

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.
32	CLASS V.—POST AND TELEGRAPH DEPARTMENT:—	240,164 1 8	8,612 0 8	231,552 1 0	231,552 1 0	230,254 0 0	1,298 1 0		
33	Post and Telegraph Salaries ..	2,866 15 0	1,258 7 11	1,608 7 1	3,824 18 7	1,430 0 0	2,394 18 7		
34	Telegraph Cable Subsidies ..	55,098 16 10	12,011 17 11	43,081 18 11	45,424 19 10	50,281 0 0	4,856 0 2		
35	Conveyance of Mails by Sea ..	37,954 10 2	391 1 1	37,563 9 1	37,890 0 11	38,900 0 0	1,009 19 1		
36	Conveyance of Mails by Inland Mails ..	13,424 16 11		13,424 16 11	13,424 16 11	14,061 0 0	636 3 1		
37	Carriage of Mails by Railway ..	23,741 0 2	4,875 17 3	18,865 2 11	18,865 2 11	19,000 0 0	134 17 1		
38	Maintenance of Telegraph and Telephone Lines ..	44,481 6 8	1,996 12 4	42,484 14 4	42,484 14 4	41,769 0 0	715 14 4		
	Miscellaneous Services ..								
	Total Class V. ..	417,726 7 5	29,145 17 2	388,580 10 3	393,466 14 6	395,695 0 0	6,636 19 5		
39	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—								
40	Customs Offices and Services ..	33,135 4 5	499 0 1	32,636 4 4	190 14 5	33,960 0 0	1,133 1 3		
41	Customs : Miscellaneous Services ..	3,022 10 11	39 8 0	2,983 2 11		8,424 0 0	5,440 17 1		
42	Marine and Harbours ..	32,235 13 8	1,102 15 6	31,132 18 2	620 9 10	33,215 0 0	1,461 12 0		
	Marine : Miscellaneous Services ..	17,632 15 2	5,424 18 6	12,207 16 8	1 5 8	9,480 0 0	2,729 2 4		
	Total Class VI. ..	86,026 4 2	7,066 2 1	78,960 2 1	812 9 11	85,079 0 0	8,035 10 4		
43	CLASS VII.—STAMP AND DEEDS DEPARTMENT:—								
44	Stamp Department ..	9,002 2 3	22 16 0	8,979 6 3		8,612 0 0	367 6 3		
	Land and Deeds Registry ..	18,695 11 4	785 0 0	17,910 11 4	115 8 2	17,460 0 0	565 19 6		
	Total Class VII. ..	27,697 13 7	807 16 0	26,889 17 7	115 8 2	26,072 0 0	983 5 9		
45	CLASS VIII.—MINISTER OF EDUCATION:—								
46	Education Department—								
47	Head Office ..	3,312 3 1		3,312 3 1	1 18 6	3,270 0 0	44 1 7		
48	Public Schools ..	394,241 18 5	1,014 0 0	393,227 18 5	8 1 6	409,172 0 0	15,941 0 1		
49	Native Schools ..	17,506 4 8	160 6 10	17,345 17 10	114 19 9	18,200 0 0	739 2 5		
50	Industrial Schools ..	18,267 10 3	6,644 19 6	11,622 10 9		13,683 0 0	2,060 9 3		
51	School for Deaf-mutes ..	3,458 8 9	201 1 10	3,257 6 11		3,488 0 0	230 13 1		
52	School for Blind ..	332 18 2	21 8 0	311 10 2		360 0 0	48 9 10		
	Technical Instruction ..	2,469 16 10	9 17 9	2,459 19 1		2,510 0 0	50 0 11		
	Miscellaneous Services ..	4,775 8 0	8 13 7	4,766 14 5		5,151 0 0	384 5 7		
	Total ..	444,364 8 2	8,060 7 6	436,304 0 8	119 19 9	455,834 0 0	19,454 1 2		
53	Lunacy and Charitable Department—								
54	Lunatic Asylums ..	68,465 4 10	14,998 17 9	53,466 7 1	423 10 7	54,551 0 0	661 2 4		
55	Charitable ..	3,859 18 3	8 15 9	3,351 2 6	42 2 8	5,697 0 0	2,303 14 10		
	Rotorua Sanatorium ..	1,954 3 5	850 17 4	1,103 6 1	2 8 1	1,473 0 0	367 5 10		
	Total ..	73,779 6 6	15,858 10 10	57,920 15 8	468 1 4	61,721 0 0	3,332 3 0		

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.	£ s. d.
56	CLASS VIII.—MINISTER OF EDUCATION—continued. Department of Labour	9,246 5 1	1,438 15 7	7,807 9 6	..	7,807 9 6	7,479 0 0	..	328 9 6
	Total Class VIII.	527,889 19 9	25,357 13 11	502,082 5 10	588 1 1	502,620 6 11	525,034 0 0	22,786 4 2	372 11 1
57	CLASS IX.—MINES DEPARTMENT:—								
58	Mines Department	5,235 0 0	6 6 0	5,228 14 0	..	5,228 14 0	5,360 0 0	131 6 0	..
59	Meteorological and Museum Department	586 15 7	21 3 6	565 12 1	..	565 12 1	691 0 0	125 7 11	..
	Miscellaneous Services	10,491 7 5	50 12 10	10,440 14 7	52 0 3	10,492 14 10	11,500 0 0	1,007 5 2	..
	Total Class IX.	16,313 3 0	78 2 4	16,235 0 8	52 0 3	16,287 0 11	17,551 0 0	1,263 19 1	..
60	CLASS X.—DEPARTMENT OF AGRICULTURE:—								
	Department of Agriculture	77,003 19 11	8,841 6 5	68,162 13 6	2,715 19 9	70,878 13 3	64,860 0 0	..	6,018 13 3
	Total Class X.	77,003 19 11	8,841 6 5	68,162 13 6	2,715 19 9	70,878 13 3	64,860 0 0	..	6,018 13 3
61	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—								
	Working Railways	1,226,100 1 11	186,833 5 2	1,039,266 16 9	266 0 4	1,039,532 17 1	1,088,665 0 0*	49,132 2 11	..
	Total Class XI.	1,226,100 1 11	186,833 5 2	1,039,266 16 9	266 0 4	1,039,532 17 1	1,088,665 0 0	49,132 2 11	..
62	CLASS XII.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS:—								
63	Public Buildings	16,071 4 0	634 0 11	15,437 3 1	1,072 1 5	16,509 4 6	17,835 0 0	825 15 6	..
64	School-buildings, Furniture, and Sites	48,438 4 8	23,428 4 8	25,000 0 0	..	25,000 0 0	25,000 0 0	..	..
	Government Domains	1,054 10 4	9 9 0	1,045 1 4	..	1,045 1 4	1,100 0 0	54 18 8	..
	Total Class XII.	65,553 19 0	24,071 14 7	41,482 4 5	1,072 1 5	42,554 5 10	43,435 0 0	880 14 2	..
65	CLASS XIII.—DEFENCE DEPARTMENT:—								
66	Defence Department	2,500 4 0	104 16 9	2,395 7 3	..	2,395 7 3	2,645 0 0	249 12 9	..
67	Permanent Militia and Volunteers	69,689 11 8	1,458 15 5	68,230 16 3	1,359 14 3	69,590 10 6	78,219 0 0	8,628 9 6	..
68	Stores and Magazines	3,123 0 6	25 0 0	3,098 0 6	22 6 7	3,120 7 1	3,232 0 0	111 12 11	..
69	South Africa Contingent	77,584 2 3	20,520 12 2	57,063 10 1	18,022 14 10	75,086 4 11	35,000 0 0	..	40,086 4 11
	Miscellaneous Services	12,711 15 0	1,339 1 11	11,372 13 1	8 8 4	11,381 1 5	29,924 0 0	18,542 18 7	..
	Total Class XIII.	165,608 13 5	23,448 6 3	142,160 7 2	19,413 4 0	161,573 11 2	149,020 0 0	27,532 13 9	40,086 4 11
70	CLASS XIV.—POLICE DEPARTMENT:—								
71	Police Department	116,774 3 8	1,328 12 3	115,445 11 5	25 0 0	115,470 11 5	118,680 0 0	3,209 8 7	..
	Miscellaneous Services	961 11 3	200 0 0	761 11 3	..	761 11 3	1,111 0 0	349 8 9	..
	Total Class XIV.	117,735 14 11	1,528 12 3	116,207 2 8	25 0 0	116,232 2 8	119,791 0 0	3,558 17 4	..

* Includes £61,937 additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."

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.
72	CLASS XV.—LANDS AND SURVEY DEPARTMENT:—							
73	Lands and Survey Department..	138,157 2 7	25,873 6 4	112,283 16 3	4,768 10 5	113,505 0 0	9,863 1 0	3,547 6 8
	Miscellaneous Services ..	11,157 0 8	1,524 13 8	9,632 7 0	140 12 0	19,636 3 0	..	..
	Total Class XV. ..	149,314 3 3	27,398 0 0	121,916 3 3	4,909 2 5	133,141 0 0	9,863 1 0	3,547 6 8
74	CLASS XVI.—VALUATION DEPARTMENT:—							
	Valuation Expenses ..	21,607 2 11	1,028 11 6	20,578 11 5	..	20,578 0 0	279 8 7	..
	Total Class XVI. ..	21,607 2 11	1,028 11 6	20,578 11 5	..	20,578 0 0	279 8 7	..
75	CLASS XVII.—RATES ON CROWN LANDS:—							
	Rates on Crown Lands ..	520 4 10	..	520 4 10	..	1,350 0 0	829 15 2	..
	Total Class XVII. ..	520 4 10	..	520 4 10	..	1,350 0 0	829 15 2	..
	UNAUTHORISED:—							
	Services not provided for ..	17,001 6 5	5,813 12 9	11,187 13 8	..	..	..	11,187 13 8
	Total Unauthorised ..	17,001 6 5	5,813 12 9	11,187 13 8	..	..	..	11,187 13 8
	SUMMARY.							
	FINANCIAL YEAR 1899-1900:—							
	Ordinary Revenue Account,—							
	Class I.—Legislative Department ..	19,443 2 8	2 0 0	19,441 2 8	..	21,541 0 0	2,099 17 4	..
	Class II.—Colonial Secretary's Department ..	116,269 12 11	24,227 1 3	92,042 11 8	2,202 8 0	99,859 0 0	7,729 17 11	2,115 17 7
	Class III.—Colonial Treasurer's Department ..	48,769 16 1	1,894 1 3	46,875 14 10	..	47,858 0 0	1,340 15 0	358 9 10
	Class IV.—Justice Department ..	124,774 10 11	2,504 0 8	122,270 10 3	905 19 4	123,176 9 7	4,200 18 8	82 8 3
	Class V.—Post and Telegraph Department ..	417,726 7 5	29,145 17 2	388,580 10 3	4,886 4 3	393,466 14 6	6,636 13 5	4,408 13 11
	Class VI.—Customs and Marine Department ..	86,026 4 2	7,066 2 1	78,960 2 1	812 9 11	79,772 12 0	8,079 0 0	2,729 2 4
	Class VII.—Stamp and Deeds Department ..	27,697 13 7	807 16 0	26,889 17 7	115 8 2	27,005 5 9	6,035 10 4	933 5 9
	Class VIII.—Minister of Education ..	527,389 19 9	25,357 13 11	502,032 5 10	588 1 1	502,620 6 11	22,786 4 2	372 11 1
	Class IX.—Mines Department..	16,313 3 0	78 2 4	16,235 0 8	52 0 3	16,287 0 11	1,263 19 1	..
	Class X.—Department of Agriculture ..	77,003 19 11	8,841 6 5	68,162 13 6	2,715 19 9	70,878 13 3	64,860 0 0	6,018 13 3
	Class XI.—Working Railways Department ..	1,226,100 1 11	186,893 5 2	1,039,206 16 9	266 0 4	1,039,532 17 1	49,132 2 11	..
	Class XII.—Public and School Buildings and Do. mains ..	65,553 19 0	24,071 14 7	41,482 4 5	1,072 1 5	42,554 5 10	880 14 2	..
	Class XIII.—Defence Department ..	165,608 13 5	23,448 6 3	142,160 7 2	19,413 4 0	161,573 11 2	27,532 13 9	40,086 4 11
	Class XIV.—Police Department ..	117,735 14 11	1,528 12 3	116,207 2 8	25 0 0	116,232 2 8	3,558 17 4	..
	Class XV.—Lands and Survey Department ..	149,314 3 3	27,398 0 0	121,916 3 3	4,909 2 5	126,825 5 8	9,863 1 0	3,547 6 8
	Class XVI.—Valuation Department ..	21,607 2 11	1,028 11 6	20,578 11 5	..	20,578 0 0	279 8 7	..
	Class XVII.—Rates on Crown Lands ..	520 4 10	..	520 4 10	..	1,350 0 0	829 15 2	..
	Unauthorised ..	17,001 6 5	5,813 12 9	11,187 13 8	..	..	..	11,187 13 8
	Total Ordinary Revenue Account ..	3,224,855 17 1	370,046 3 7	2,854,809 13 6	37,963 18 11	2,892,773 12 5	146,170 14 10	71,840 7 3

* Includes £61,937 additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1900, compared with the Sum voted under "The Appropriation Act, 1899."

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.
76	CLASS I.—IMMIGRATION:— Immigration Total Class I.	384 14 9 384 14 9		384 14 9 384 14 9		384 14 9 384 14 9	150 0 0 150 0 0		234 14 9 234 14 9
77	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental .. Total Class II.	12,939 2 8 12,939 2 8	367 8 5 367 8 5	12,571 14 3 12,571 14 3	338 18 2 338 18 2	12,910 12 5 12,910 12 5	12,485 0 0 12,485 0 0		425 12 5 425 12 5
78	CLASS III.—RAILWAYS:— Kawakawa—Grahamstown Helensville Northwards Thames—Te Aroha Paeroa—Waikanae Gisborne—Karaka Marton—Te Awamutu Wellington—Woodville (Rimutaka Deviation) Blenheim—Awatere Midland Railway Waipara—Cheviot Otago Central Heriot Extension Catin's—Seaward Bush Forest Hill Orepuki—Waiau Land-claims, &c. Surveys, New Lines of Railway Permanent-way and other Materials Additions to Open Lines Total Class III.	2,530 0 1 7,715 8 10 7,214 18 8 398 15 4 501 14 5 46,529 9 1 138 17 4 15,396 13 4 55,336 8 7 880 7 2 31,328 15 2 6,683 5 6 6,208 15 2 211 9 0 684 12 10 4,041 7 8 82,230 4 6 218,400 2 7 436,421 5 3	.. 27 17 0 45 0 5 351 7 5 .. 47 3 9 704 7 3 118 5 6 121 1 1 719 0 4 9 14 10 421 15 11 15,875 1 9 43 1 4 18,483 16 7	2,530 0 1 7,687 11 10 7,169 18 3 398 15 4 501 14 5 46,178 1 8 138 17 4 15,349 9 7 54,632 1 4 880 7 2 31,210 9 8 6,562 4 5 5,489 14 10 211 9 0 674 18 0 3,619 11 9 16,345 2 9 218,357 1 3 417,937 8 8	 794 1 11 .. 6,501 1 5 .. 54 11 7 114 11 9 13,968 2 7 .. 21,452 9 3	2,530 0 1 7,687 11 10 7,169 18 3 1,192 17 3 501 14 5 52,679 3 1 138 17 4 15,849 9 7 54,686 12 11 880 7 2 31,210 9 8 6,562 4 5 5,489 14 10 211 9 0 674 18 0 3,734 3 6 30,333 5 4 218,357 1 3 439,389 17 11	10,000 0 0 12,000 0 0 7,000 0 0 6,000 0 0 6,000 0 0 70,000 0 0 15,000 0 0 60,000 0 0 60,000 0 0 60,000 0 0 2,000 0 0 12,000 0 0 7,000 0 0 6,000 0 0 1,500 0 0 4,000 0 0 46,000 0 0 225,000 0 0 561,500 0 0	7,469 19 11 4,312 8 2 .. 4,807 2 9 5,498 5 7 17,320 16 11 5,361 2 8 5,313 7 1 5,119 12 10 28,789 10 4 2,000 0 0 5,437 15 7 1,510 5 2 5,788 11 0 825 2 0 265 16 6 15,666 14 8 6,642 18 9 122,639 9 11	 169 18 3 349 9 7 519 7 10
97	CLASS IV.—CONSTRUCTION AND MAINTENANCE OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:— Settlement Roads, Bridges, and other Public Works Roads on Goldfields Total Class IV.	239,883 14 0 48,231 15 6 288,115 9 6	2,532 5 9 193 4 4 2,725 10 1	237,351 8 3 48,038 11 2 285,389 19 5	16,608 2 10 451 19 10 17,060 2 8	253,959 11 1 48,490 11 0 302,450 2 1	374,445 0 0 72,700 0 0 447,145 0 0	120,485 8 11 24,209 9 0 144,694 17 11	
99	CLASS V.—DEVELOPMENT OF GOLDFIELDS:— Development of Goldfields Total Class V.	22,560 16 8 22,560 16 8	745 8 0 745 8 0	21,815 8 8 21,815 8 8		21,815 8 8 21,815 8 8	42,250 0 0 42,250 0 0	20,434 11 4 20,434 11 4	

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

	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.																						
	Expenditure.			Net Expenditure.						Advances.	Total.																				
	£	s.	d.	£	s.	d.																									
SUMMARY.																															
Class	I.—Immigration ..	384	14	9	384	14	9	£	s.	d.	£	s.	d.	£	s.	d.															
"	II.—Public Works, Departmental ..	12,939	2	8	12,571	14	3	388	18	2	12,910	12	5	150	0	0	234	14	9												
"	III.—Railways ..	436,421	5	3	417,937	8	8	21,452	9	3	439,389	17	11	12,485	0	0	425	12	5												
"	IV.—Construction and Maintenance of Roads, Bridges, and other Public Works	288,115	9	6	285,389	19	5	17,060	2	8	302,450	2	1	561,500	0	0	519	7	10												
"	V.—Development of Goldfields ..	22,560	16	8	21,815	8	8	..	..	..	21,815	8	8	447,145	0	0	..	..	..												
"	VI.—Purchase of Native Lands ..	33,262	16	8	31,882	7	7	649	1	5	32,531	9	0	42,250	0	0	20	434	11												
"	VII.—Telegraph Extension ..	33,448	15	3	26,771	7	9	3,731	13	3	30,493	1	0	50,000	0	0	17	468	11												
"	VIII.—Public Buildings ..	116,025	11	2	115,426	12	6	1,772	13	0	117,199	5	6	33,000	0	0	2	506	19												
"	IX.—Lighthouses, Harbour-works, and Har- bour Defences	9,083	0	2	9,025	13	3	112	9	8	9,138	2	11	170,030	0	0	52	830	14												
"	X.—Rates on Native Lands ..	743	17	8	743	17	8	..	..	..	743	17	8	16,245	0	0	7	106	17												
"	XI.—Contingent Defence ..	42,809	15	8	42,809	15	8	3,859	1	4	46,668	17	0	1,500	0	0	756	2	4												
Unauthorised ..	..	262	6	7	142	6	7	..	..	..	142	6	7	40,000	0	0	..	..	..												
TOTAL PUBLIC WORKS FUND ..											31,156	5	3	964,901	6	9	48,966	8	9	1,013,867	15	6	1,374,305	0	0	368,428	3	1	7,990	18	7

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1900, compared with the Amount voted under "The Appropriation Act, 1899."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.	
		Expenditure.		Credits.	Net Expenditure.		Advances.				Total.
		£	s. d.	£ s. d.	£	s. d.	£				s. d.
116	CLASS XVIII.—NEW ZEALAND STATE FORESTS AC- COUNT:— State Forests Branch of the Lands and Survey Department Total Class XVIII.	4,002	9 7	..	4,002 9 7	206 10 0	4,208 19 7	6,375 0 0	2,166 0 5	..	
		4,002	9 7	..	4,002 9 7	206 10 0	4,208 19 7	6,375 0 0	2,166 0 5	..	

STATEMENT showing the NET ISSUES from the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1900, compared with the Amount voted under "The Appropriation Act, 1899."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
117	CLASS XIX.—CHEVIOT ESTATE ACCOUNT:— Cheviot Estate Expenses Total Class XIX.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. 100 0 0 100 0 0	£ s. d. 100 0 0 100 0 0	£ s. d.

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1900, compared with the Amount voted under "The Appropriation Act, 1899."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
118	CLASS XX.—LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses Total Class XX.	£ s. d. 2,611 5 10 2,611 5 10	£ s. d.	£ s. d. 2,611 5 10 2,611 5 10	£ s. d.	£ s. d. 2,611 5 10 2,611 5 10	£ s. d. 3,300 0 0 3,300 0 0	£ s. d. 688 14 2 688 14 2	£ s. d.

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1900, compared with the Amount voted under "The Appropriation Act, 1899."

VOTE.	—	ISSUED.										VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.			
		Expenditure.		Credits.		Net Expenditure.		Advances.		Total.							
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.						
119	THE GOVERNMENT LOANS TO LOCAL BODIES AC- COUNT:—	31,720	3 9	356	15 5	31,363	8 4	13,611	2 11	44,974	11 3	50,000	0 0	5,025	8 9	£	s. d.
	Roads and Bridges, &c., to open up Crown Lands	31,720	3 9	356	15 5	31,363	8 4	13,611	2 11	44,974	11 3	50,000	0 0	5,025	8 9	..	..
	Total	31,720	3 9	356	15 5	31,363	8 4	13,611	2 11	44,974	11 3	50,000	0 0	5,025	8 9	..	..

The Treasury, Wellington, 26th April, 1900.

Examined and found correct.

J, K. WARBURTON,
Controller and Auditor-General.

JAS. B. HEYWOOD,
Secretary to the Treasury.
ROBERT J. COLLINS,
Accountant to the Treasury.

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