

1905.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1905.

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, &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.
23	CLASS VII.—JUSTICE DEPARTMENT:—							
24	Department of Justice ..	3,122 10 6	.. 2 0	3,122 10 6	..	3,122 10 6	3,170 0 0	..
25	Crown Law Office ..	2,495 0 0	34 3 4	2,492 18 0	..	2,492 18 0	2,495 0 0	.. 2 0
26	Supreme Court ..	8,265 5 10	..	8,231 2 6	..	8,231 2 6	7,341 0 0	890 2 6
27	Bankruptcy ..	3,586 18 5	..	3,586 18 5	25 19 1	3,612 17 6	3,707 0 0	94 2 6
28	District, Magistrates', and Wardens' Courts ..	49,235 15 7	161 5 3	49,074 10 4	85 14 10	49,160 5 2	47,970 0 0	1,190 5 2
29	Criminal Prosecutions ..	14,387 3 5	285 11 3	14,101 12 2	331 8 8	14,433 0 10	13,250 0 0	1,183 0 10
30	Coroners ..	4,272 19 2	2 9 2	4,270 10 0	..	4,270 10 0	4,500 0 0	..
31	Miscellaneous Services ..	9,545 19 8	173 18 7	9,372 1 1	18 19 3	9,391 0 4	10,080 0 0	239 10 0
32	Native Land Court ..	9,154 5 0	.. 1 6 11	9,152 18 1	171 14 6	9,324 12 7	9,765 0 0	688 19 8
33	Validation of Native Titles ..	162 10 0	..	162 10 0	..	162 10 0	162 0 0	.. 0 10 0
34	Maori Land Administration ..	2,671 17 7	210 16 8	2,461 0 11	..	2,461 0 11	3,129 0 0	667 19 1
35	Prisons ..	1,037 14 4	12 10 0	1,025 4 4	..	1,025 4 4	1,090 0 0	64 15 8
	Total Class VII. ..	42,607 12 5	1,700 4 4	40,907 8 1	72 8 11	40,979 17 0	36,571 0 0	4,408 17 0
		150,545 11 11	2,584 7 6	147,961 4 5	706 5 3	148,667 9 8	143,230 0 0	7,672 15 6
36	CLASS VIII.—POST AND TELEGRAPH DEPARTMENT:—							
37	Postal and Telegraph Salaries ..	339,609 10 0	14,109 18 8	325,499 11 4	..	325,499 11 4	332,008 0 0	..
38	Conveyance of Mails by Sea ..	56,830 8 10	552 17 6	56,277 6 4	..	56,277 6 4	57,541 0 0	..
39	Conveyance of Inland Mails ..	54,861 8 6	1,490 2 2	53,371 6 4	..	53,371 6 4	53,538 0 0	..
40	Carriage of Mails by Railway ..	37,015 15 0	..	37,015 15 0	..	37,015 15 0	33,253 0 0	3,662 15 0
41	Maintenance of Telegraph and Telephone Lines ..	39,598 17 4	8,617 2 10	30,981 14 6	..	30,981 14 6	31,000 0 0	..
	Miscellaneous Services ..	60,082 14 10	5,693 6 5	54,389 8 5	7,297 0 2	61,686 8 7	56,948 0 0	5,338 8 7
	Total Class VIII. ..	587,998 9 6	30,463 7 7	557,535 1 11	7,297 0 2	564,832 2 1	564,098 0 0	9,001 3 7
42	CLASS IX.—CUSTOMS DEPARTMENT:—							
43	Customs Offices and Services ..	39,982 19 7	669 6 6	39,313 13 1	119 10 10	39,433 3 11	39,360 0 0	73 3 11
	Customs: Miscellaneous Services ..	1,298 18 3	28 18 0	1,270 0 3	..	1,270 0 3	2,489 0 0	..
	Total Class IX. ..	41,281 17 10	698 4 6	40,583 13 4	119 10 10	40,703 4 2	41,849 0 0	73 3 11
44	CLASS X.—MARINE AND HARBOURS AND INSPECTION OF MACHINERY DEPARTMENTS:—							
45	Marine and Harbours ..	24,871 19 4	753 18 3	24,118 1 1	1,752 1 6	25,870 2 7	25,724 0 0	146 2 7
46	Government Steamers ..	9,781 13 2	474 10 11	9,307 2 3	152 11 3	9,459 13 6	9,220 0 0	239 13 6
47	Inspection of Machinery ..	8,325 12 2	8 11 0	8,317 1 2	245 12 8	8,562 13 10	9,495 0 0	..
	Marine: Miscellaneous Services ..	12,863 1 10	301 7 0	12,561 14 10	..	12,561 14 10	14,172 0 0	..
	Total Class X. ..	55,842 6 6	1,538 7 2	54,303 19 4	2,150 5 5	56,454 4 9	58,611 0 0	885 16 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.
48	CLASS XI.—PRINTING AND STATIONERY DEPARTMENT:—								
	Printing and Stationery Department ..	73,319 15 2	31,197 14 11	42,122 0 3	..	42,122 0 3	42,338 0 0	215 19 9	..
	Total Class XI. ..	73,319 15 2	31,197 14 11	42,122 0 3	..	42,122 0 3	42,338 0 0	215 19 9	..
49	CLASS XII.—STAMP AND DEEDS DEPARTMENT:—								
	Stamp Department ..	7,953 14 11	20 8 0	7,933 6 11	..	7,933 6 11	7,388 0 0	..	550 6 11
50	Land and Deeds Registry ..	22,837 14 5	..	22,837 14 5	140 12 2	22,978 6 7	23,416 0 0	437 13 5	..
	Total Class XII. ..	30,791 9 4	20 8 0	30,771 1 4	140 12 2	30,911 13 6	30,799 0 0	437 13 5	550 6 11
51	CLASS XIII.—EDUCATION DEPARTMENT:—								
	Head Office ..	5,443 5 10	86 5 0	5,357 0 10	24 4 3	5,381 5 1	5,540 0 0	158 14 11	..
52	Public Schools ..	460,385 2 2	1,374 5 7	459,010 16 7	..	459,010 16 7	460,632 0 0	1,621 3 5	..
53	Secondary Education ..	31,739 8 8	..	31,739 8 8	..	31,739 8 8	32,700 0 0	960 11 4	..
54	Public-school Cadets ..	6,261 7 2	191 2 11	6,070 4 3	705 0 2	6,775 4 5	7,115 0 0	339 15 7	..
55	Native Schools ..	20,714 12 7	23 19 9	20,684 12 10	..	20,684 12 10	19,975 0 0	..	709 12 10
56	Industrial Schools ..	31,386 2 2	11,348 2 7	20,037 19 7	33 7 0	20,071 6 7	22,371 0 0	2,293 13 5	..
57	Homes for Defectives ..	..	..	..	..	..	533 0 0	533 0 0	..
58	School for Deaf-mutes ..	4,569 4 8	458 13 11	4,110 10 9	..	4,110 10 9	4,560 0 0	449 9 3	..
59	School for Blind ..	585 6 0	112 3 8	473 2 4	..	473 2 4	609 0 0	135 17 8	..
60	Technical Instruction ..	17,414 12 5	113 10 0	17,301 2 5	..	17,301 2 5	18,015 0 0	713 17 7	..
61	Miscellaneous Services ..	3,153 3 7	6 16 4	3,146 7 3	..	3,146 7 3	5,245 0 0	2,098 12 9	..
62	School Buildings, Furniture, and Sites ..	68,006 3 3	0 11 0	68,005 12 3	..	68,005 12 3	71,395 0 0	3,389 7 9	..
	Total Class XIII. ..	649,658 8 6	13,721 10 9	635,936 17 9	762 11 5	636,699 9 2	648,690 0 0	12,700 3 8	709 12 10
63	CLASS XIV.—LUNACY AND CHARITABLE DEPARTMENT:—								
	Lunatic Asylums ..	93,944 10 0	22,264 13 6	71,679 16 6	203 17 5	71,883 13 11	73,665 0 0	1,781 6 1	..
64	Inebriates' Homes ..	4,175 4 9	886 19 11	3,288 4 10	263 11 1	3,551 15 11	3,524 0 0	..	27 15 11
65	Charitable ..	3,505 19 3	1 0 11	3,504 18 4	8 5 0	3,513 3 4	8,437 0 0	4,923 16 8	..
	Total Class XIV. ..	101,625 14 0	23,152 14 4	78,472 19 8	475 13 6	78,948 13 2	85,626 0 0	6,705 2 9	27 15 11
66	CLASS XV.—DEPARTMENT OF LABOUR:—								
	Department of Labour ..	11,603 8 2	755 8 1	10,848 0 1	265 4 10	11,113 4 11	11,011 0 0	..	102 4 11
	Total Class XV. ..	11,603 8 2	755 8 1	10,848 0 1	265 4 10	11,113 4 11	11,011 0 0	..	102 4 11
67	CLASS XVI.—MINES DEPARTMENT:—								
	Mines Department ..	5,723 4 3	2 1 6	5,721 2 9	..	5,721 2 9	7,065 0 0	1,343 17 3	..
68	Miscellaneous Services ..	12,873 4 7	105 5 8	12,767 18 11	298 15 3	13,066 14 2	14,566 0 0	1,499 5 10	..
	Total Class XVI. ..	18,596 8 10	107 7 2	18,489 1 8	298 15 3	18,787 16 11	21,631 0 0	2,843 3 1	..

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

Voted.	Issued.					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.
69	49,242 14 1	302 12 1	48,940 2 0	..	48,940 2 0	3,329 18 0	..
70	80,303 10 11	16,612 16 8	63,690 14 3	2,018 4 8	65,708 18 11	5,608 1 1	..
	Total Class XVII.	16,915 8 9	112,630 16 3	2,018 4 8	114,649 0 11	8,937 19 1	..
71	1,698,842 12 9	227,015 4 1	1,471,827 8 8	373 19 3	1,472,201 7 11	30,747 12 6	..
	Total Class XVIII.	227,015 4 1	1,471,827 8 8	373 19 3	1,472,201 7 11	30,747 12 6	..
72	26,134 8 3	1,307 18 2	24,826 10 1	12 17 10	24,839 7 11	1,185 12 1	..
73	1,450 15 5	9 14 6	1,441 0 11	..	1,441 0 11	..	141 0 11
	Total Class XIX.	1,317 12 8	26,267 11 0	12 17 10	26,280 8 10	1,185 12 1	141 0 11
74	8,208 17 2	5 3 6	8,203 13 8	47 12 0	8,251 5 8	8,383 0 0	..
75	132,082 3 0	1,110 11 2	130,971 11 10	1,193 18 1	132,165 9 11	131,648 0 0	517 9 11
76	4,787 10 11	5 0 0	4,782 10 11	3 0 0	4,785 10 11	4,765 0 0	20 10 11
77	979 11 2	49 10 1	930 1 1	386 15 10	1,316 16 11	500 0 0	816 16 11
78	46,645 5 0	3,279 11 11	43,365 13 1	13 15 0	43,379 8 1	52,818 0 0	..
	Total Class XX.	4,449 16 8	188,253 10 7	1,645 0 11	189,898 11 6	198,114 0 0	1,354 17 9
79	129,754 1 1	875 8 11	128,878 12 2	33 0 0	128,911 12 2	129,765 0 0	853 7 10
80	1,797 15 5	..	1,797 15 5	..	1,797 15 5	1,638 0 0	..
	Total Class XXI.	875 8 11	130,676 7 7	33 0 0	130,709 7 7	131,398 0 0	853 7 10
81	147,937 5 3	20,611 9 11	127,325 15 4	3,116 15 11	130,442 11 3	143,763 0 0	13,320 8 9
82	22,158 11 7	42 12 0	22,115 19 7	978 0 0	23,093 19 7	44,528 0 0	21,434 0 5
	Total Class XXII.	20,654 1 11	149,441 14 11	4,094 15 11	153,536 10 10	188,291 0 0	..
83	30,560 10 0	1,253 11 2	29,306 18 10	..	29,306 18 10	29,443 0 0	136 1 2
	Total Class XXIII.	1,253 11 2	29,306 18 10	..	29,306 18 10	29,443 0 0	136 1 2
	UNAUTHORISED:—						
	Services not provided for	2,628 2 4	6,215 4 8	..	6,215 4 8	..	6,215 4 8
	Total Unauthorised..	2,628 2 4	6,215 4 8	..	6,215 4 8	..	6,215 4 8

* Includes £37,767 0s. 5d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment Act, 1898."

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

	ISSUED.					VOTED.	AMOUNT UNISSUED.		ISSUED IN EXCESS.
	Expenditure.	Credit.	Net Expenditure.	Advances.	Total.				
	£	s.	d.	£	s.	d.	£	s.	d.
SUMMARY.									
FINANCIAL YEAR 1904-5:—									
Ordinary Revenue Account.—									
Class									
I.—Legislative Departments ..	24,623 9 6	24 8 11	24,599 0 7	..	24,599 0 7	24,690 0 0	287 9 8	196 10 3	
II.—Colonial Secretary's Department ..	74,135 10 7	4,666 3 5	69,469 7 2	1,809 6 11	71,278 14 1	72,519 0 0	2,737 18 10	1,487 12 11	
III.—Public Health Department ..	35,862 3 11	4,089 6 3	31,772 17 8	325 19 5	32,098 17 1	41,702 0 0	9,603 2 11	..	
IV.—Industries and Commerce and Tourist Department ..	75,821 4 2	13,342 9 1	62,478 15 1	4,530 5 0	67,009 0 1	69,906 0 0	2,896 19 11	..	
V.—Colonial Treasurer's Department ..	42,052 8 9	1,023 1 4	41,029 7 5	..	41,029 7 5	45,827 0 0	5,093 7 10	241 15 3	
VI.—Old-age Pensions Department ..	3,942 10 1	5 12 1	3,936 18 0	25 0 0	3,961 18 0	4,168 0 0	206 2 0	..	
VII.—Justice Department ..	150,545 11 11	2,584 7 6	147,961 4 5	706 5 3	148,667 9 8	143,230 0 0	2,235 5 10	7,672 15 6	
VIII.—Post and Telegraph Department ..	587,998 9 6	30,463 7 7	557,535 1 11	7,297 0 2	564,832 2 1	564,088 0 0	9,257 1 6	9,001 3 7	
IX.—Customs Department ..	41,281 17 10	698 4 6	40,583 13 4	119 10 10	40,703 4 2	41,849 0 0	1,218 19 9	41,703 3 11	
X.—Marine and Harbours and Inspection of Machinery Departments ..	55,842 6 6	1,538 7 2	54,303 19 4	2,150 5 5	56,454 4 9	58,611 0 0	2,542 11 4	385 16 1	
XI.—Printing and Stationery Department ..	73,319 15 2	31,197 14 11	42,122 0 3	..	42,122 0 3	42,338 0 0	215 19 9	..	
XII.—Stamp and Deeds Department ..	30,791 9 4	20 8 0	30,771 1 4	140 12 2	30,911 13 6	30,799 0 0	437 13 5	550 6 11	
XIII.—Education Department ..	649,658 8 6	13,721 10 9	635,936 17 9	762 11 5	636,699 9 2	648,690 0 0	12,700 3 8	709 12 10	
XIV.—Lunacy and Charitable Department ..	101,625 14 0	23,152 14 4	78,472 19 8	475 13 6	78,948 13 2	85,626 0 0	6,705 2 9	27 15 11	
XV.—Department of Labour ..	11,603 8 2	755 8 1	10,848 0 1	265 4 10	11,113 4 11	11,011 0 0	..	102 4 11	
XVI.—Mines Department ..	18,596 8 10	107 7 2	18,489 1 8	298 15 3	18,787 16 11	21,631 0 0	2,843 3 1	..	
XVII.—Department of Agriculture ..	129,546 5 0	16,915 8 9	112,630 16 3	2,018 4 8	114,649 0 11	123,587 0 0	8,937 19 1	..	
XVIII.—Working Railways Department ..	1,698,842 12 9	227,015 4 1	1,471,827 8 8	378 19 3	1,472,201 7 11	1,502,949 0 5	30,747 12 6	..	
XIX.—Public Buildings and Domains ..	27,585 3 8	1,317 12 8	26,267 11 0	12 17 10	26,280 8 10	27,325 0 0	1,185 12 1	141 0 11	
XX.—Defence Department ..	192,703 7 3	4,449 16 8	188,253 10 7	1,645 0 11	189,898 11 6	198,114 0 0	9,570 6 3	1,354 17 9	
XXI.—Police Department ..	131,551 16 6	875 8 11	130,676 7 7	33 0 0	130,709 7 7	131,398 0 0	863 7 10	164 15 5	
XXII.—Department of Lands and Survey ..	170,095 16 10	20,654 1 11	149,441 14 11	4,094 15 11	153,536 10 10	188,291 0 0	34,754 9 2	..	
XXIII.—Valuation Department ..	30,560 10 0	1,253 11 2	29,306 18 10	..	29,306 18 10	29,443 0 0	136 1 2	..	
Unauthorised ..	8,848 7 0	2,628 2 4	6,215 4 8	..	6,215 4 8	..	..	6,215 4 8	
TOTAL ORDINARY REVENUE ACCOUNT ..	4,367,429 15 9	402,499 17 7	3,964,929 18 2	27,084 8 9	3,992,014 6 11	4,107,792 0 5	144,102 10 4	28,324 16 10	

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1905, compared with the Sums voted under "The Appropriation Act, 1904."

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.
84	CLASS XXIV.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XXIV.	13,878 12 3 13,878 12 3	1,064 14 4 1,064 14 4	12,813 17 11 12,813 17 11	40 0 0 40 0 0	12,853 17 11 12,853 17 11	13,115 0 0 13,115 0 0	261 2 1 261 2 1	.. ..
85	CLASS XXV.—RAILWAYS:— Railway-construction Additions to Open Lines Total Class XXV.	420,241 16 8 276,736 2 10 696,977 19 6	18,369 8 6 934 2 8 19,303 11 2	401,872 8 2 275,802 0 2 677,674 8 4	15,763 16 8 .. 15,763 16 8	417,636 4 10 275,802 0 2 693,438 5 0	434,000 0 0 275,825 0 0 709,825 0 0	16,363 15 2 23 19 1 0 16,386 15 0	.. .. ..
87	CLASS XXVI.—UTILISATION OF WATER-POWER:— Utilisation of Water-power Total Class XXVI.	467 13 3 467 13 3	.. ..	467 13 3 467 13 3	.. ..	467 13 3 467 13 3	3,000 0 0 3,000 0 0	2,532 6 9 2,532 6 9	.. ..
88	CLASS XXVII.—PUBLIC BUILDINGS (including Sites, Furniture, Fittings, &c.):— General Judicial Postal and Telegraph Customs Hospitals for Mental Diseases School Buildings School Buildings (special) Agricultural General Hospitals and other Charitable Institutions Public Health Total Class XXVII.	12,737 3 9 13,082 11 4 16,632 9 11 13,017 15 9 16,027 10 4 21,570 15 8 25,657 8 3 1,863 14 5 1,203 15 11 4,385 16 6 125,679 1 10	3,668 19 6 .. 634 19 7 .. 78 2 6 16 16 11 4,490 6 6 2 2 0 .. 120 0 0 9,001 7 0	9,068 4 3 13,082 11 4 16,007 10 4 13,017 15 9 15,949 7 10 21,553 18 9 21,167 1 9 1,861 12 5 1,203 15 11 4,265 16 6 116,677 14 10	5 9 2 364 12 5 370 1 7	9,073 13 5 13,082 11 4 16,007 10 4 13,017 15 9 16,314 0 3 21,553 18 9 21,167 1 9 1,861 12 5 1,203 15 11 4,265 16 6 117,047 16 5	9,000 0 0 16,500 0 0 21,000 0 0 18,000 0 0 21,000 0 0 42,500 0 0 30,000 0 0 8,960 0 0 10,000 0 0 6,900 0 0 183,860 0 0	.. 3,417 8 8 4,992 9 8 4,982 4 3 4,685 19 9 20,946 1 3 8,832 18 3 7,598 7 7 8,796 4 1 2,634 3 6 66,885 17 0	73 13 5 73 13 5
98	CLASS XXVIII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses Harbour-works Harbour-defences Total Class XXVIII.	2,167 11 9 1,308 0 7 2,517 16 3 5,993 8 7	 3 0 0 3 0 0	2,167 11 9 1,308 0 7 2,514 16 3 5,990 8 7	100 0 0 100 0 0	2,267 11 9 1,308 0 7 2,514 16 3 6,090 8 7	2,000 0 0 2,600 0 0 4,000 0 0 8,600 0 0	1,291 19 5 1,485 3 9 .. 2,777 3 2	267 11 9 267 11 9
101	CLASS XXIX.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts Total Class XXIX.	17,107 15 6 17,107 15 6	.. ..	17,107 15 6 17,107 15 6	760 18 0 760 18 0	17,868 13 6 17,868 13 6	25,650 0 0 25,650 0 0	7,781 6 6 7,781 6 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.
102	CLASS XXX.—IMMIGRATION :— Immigration Total Class XXX.	6,881 14 0 6,881 14 0	400 0 0 400 0 0	6,481 14 0 6,481 14 0	.. ..	6,481 14 0 6,481 14 0	3,000 0 0 3,000 0 0	.. ..	3,481 14 0 3,481 14 0
103	CLASS XXXI.—CONSTRUCTION AND MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS :—								
104	Roads, Departmental	18,793 12 9	279 2 5	18,514 10 4	15 15 0	18,530 5 4	18,605 0 0	74 14 8	..
105	Roads, &c.	154,084 16 9	3,743 9 1	150,291 7 8	2,251 17 7	152,543 5 3	266,244 0 0	113,700 14 9	..
106	Maintenance of Main Roads, &c.	21,704 3 4	375 12 4	21,328 11 0	350 9 6	21,679 0 6	28,458 0 0	6,778 19 6	..
107	Tourist Roads, &c.	10,232 16 2	16 16 0	10,216 0 2	0 5 0	10,216 5 2	18,858 0 0	8,641 14 10	..
	Roads on Goldfields	26,112 8 8	0 4 6	26,112 4 2	371 14 8	26,483 18 10	36,900 0 0	10,416 1 2	..
	Total Class XXXI.	230,877 17 8	4,415 4 4	226,462 13 4	2,990 1 9	229,452 15 1	369,065 0 0	139,612 4 11	..
108	CLASS XXXII.—DEVELOPMENT OF GOLDFIELDS :— Development of Goldfields Total Class XXXII.	6,517 0 4 6,517 0 4	259 0 5 259 0 5	6,257 19 11 6,257 19 11	.. ..	6,257 19 11 6,257 19 11	14,350 0 0 14,350 0 0	8,092 0 1 8,092 0 1	.. ..
109	CLASS XXXIII.—PURCHASE OF NATIVE LANDS :— Purchase of Native Lands Total Class XXXIII.	7,992 19 5 7,992 19 5	1,712 9 1 1,712 9 1	6,280 10 4 6,280 10 4	.. ..	6,280 10 4 6,280 10 4	7,825 0 0 7,825 0 0	1,544 9 8 1,544 9 8	.. ..
110	CLASS XXXIV.—TELEGRAPH EXTENSION :— Telegraph Extension Total Class XXXIV.	87,855 8 8 87,855 8 8	8,557 13 7 8,557 13 7	79,297 15 1 79,297 15 1	5,738 8 1 5,738 8 1	85,036 3 2 85,036 3 2	80,000 0 0 80,000 0 0	.. ..	5,036 3 2 5,036 3 2
111	CLASS XXXV.—RATES ON NATIVE LANDS :— Rates on Native Lands Total Class XXXV.	631 4 9 631 4 9	.. ..	631 4 9 631 4 9	.. ..	631 4 9 631 4 9	700 0 0 700 0 0	68 15 3 68 15 3	.. ..
112	CLASS XXXVI.—CONTINGENT DEFENCE :— Contingent Defence Total Class XXXVI.	47,924 0 7 47,924 0 7	1,335 13 6 1,335 13 6	46,588 7 1 46,588 7 1	2,865 17 0 2,865 17 0	49,454 4 1 49,454 4 1	30,000 0 0 30,000 0 0	.. ..	19,454 4 1 19,454 4 1
113	CLASS XXXVII.—LANDS IMPROVEMENT :— Improved-farm Settlements Lands, Miscellaneous Total Class XXXVII.	1,573 15 10 694 4 7 2,268 0 5	15 0 0 4 16 0 19 16 0	1,558 15 10 689 8 7 2,248 4 5	.. .. ..	1,558 15 10 689 8 7 2,248 4 5	5,480 0 0 1,520 0 0 7,000 0 0	3,921 4 2 880 11 5 4,751 15 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.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
115	CLASS XXXVIII.—CHARGES AND EXPENSES OF RAISING LOANS:—							
	Charges and Expenses ..	403 3 6	..	403 3 6	..	5,200 0 0	4,796 16 6	..
	Total Class XXXVIII ..	403 3 6	..	403 3 6	..	5,200 0 0	4,796 16 6	..
	UNAUTHORISED:—							
	Services not provided for ..	4,188 19 4	639 17 6	3,549 1 10	..	..	..	3,549 1 10
	Total Unauthorised ..	4,188 19 4	639 17 6	3,549 1 10	..	..	..	3,549 1 10
	SUMMARY.							
Class	XXIV.—Public Works, Departmental ..	13,878 12 3	1,064 14 4	12,813 17 11	40 0 0	13,115 0 0	261 2 1	..
"	XXV.—Railways ..	696,977 19 6	19,303 11 2	677,674 8 4	15,763 16 8	709,825 0 0	16,386 15 0	..
"	XXVI.—Utilisation of Water-power ..	467 13 3	..	467 13 3	..	3,000 0 0	2,532 6 9	..
"	XXVII.—Public Buildings (including sites, furniture, fittings, &c.) ..	125,679 1 10	9,001 7 0	116,677 14 10	370 1 7	183,860 0 0	66,885 17 0	73 13 5
"	XXVIII.—Lighthouses, Harbour-works, and Harbour-defences ..	5,993 8 7	3 0 0	5,990 8 7	100 0 0	8,600 0 0	2,777 3 2	267 11 9
"	XXIX.—Tourist and Health Resorts (including sites, furniture, fittings, &c.) ..	17,107 15 6	..	17,107 15 6	760 18 0	25,650 0 0	7,781 6 6	..
"	XXX.—Immigration ..	6,881 14 0	400 0 0	6,481 14 0	..	3,000 0 0	..	3,481 14 0
"	XXXI.—Construction and Maintenance and Supervision of Roads, Bridges, and other Public Works ..	230,877 17 8	4,415 4 4	226,462 13 4	2,990 1 9	369,065 0 0	139,612 4 11	..
"	XXXII.—Development of Goldfields ..	6,517 0 4	259 0 5	6,257 19 11	..	14,350 0 0	8,092 0 1	..
"	XXXIII.—Purchase of Native Lands ..	7,992 19 5	1,712 9 1	6,280 10 4	..	7,825 0 0	1,544 9 8	..
"	XXXIV.—Telegraph Extension ..	87,855 8 8	8,557 13 7	79,297 15 1	5,738 8 1	80,000 0 0	..	5,036 3 2
"	XXXV.—Rates on Native Lands ..	631 4 9	..	631 4 9	..	30,700 0 0	68 15 3	..
"	XXXVI.—Contingent Defence ..	47,924 0 7	1,335 13 6	46,588 7 1	2,865 17 0	30,000 0 0	19,454 4 1	..
"	XXXVII.—Lands Improvement ..	2,268 0 5	19 16 0	2,248 4 5	..	7,000 0 0	4,751 15 7	..
"	XXXVIII.—Charges and Expenses of Raising Loans ..	403 3 6	..	403 3 6	..	5,200 0 0	4,796 16 6	..
"	Unauthorised ..	4,188 19 4	639 17 6	3,549 1 10	..	..	..	3,549 1 10
	TOTAL PUBLIC WORKS FUND ..	1,255,644 19 7	46,712 6 11	1,208,932 12 8	28,629 3 1	1,461,190 0 0	255,490 12 6	31,862 8 3

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
116	STATE FORESTS ACCOUNT:—								
	State Forests Branch of the Lands and Survey Department	£ s. d. 18,685 1 5	£ s. d. 9 16 0	£ s. d. 18,675 5 5	£ s. d. 143 4 7	£ s. d. 18,818 10 0	£ s. d. 27,967 0 0	£ s. d. 9,148 10 0	£ s. d. ..
	Total	18,685 1 5	9 16 0	18,675 5 5	143 4 7	18,818 10 0	27,967 0 0	9,148 10 0	..

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
117	STATE COAL-MINES ACCOUNT:—								
	State Coal-mines	£ s. d. 112,357 0 4	£ s. d. 6,008 19 1	£ s. d. 106,348 1 3	£ s. d. 4,429 10 4	£ s. d. 110,777 11 7	£ s. d. 97,280 0 0	£ s. d. ..	£ s. d. 13,547 11 7
	Total	112,357 0 4	6,008 19 1	106,348 1 3	4,429 10 4	110,777 11 7	97,280 0 0	..	13,547 11 7

STATEMENT showing the NET ISSUES from the SCENERY PRESERVATION ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
118	SCENERY PRESERVATION ACCOUNT (under "The Scenery Preservation Act, 1903"):								
	Scenery Preservation Act	£ s. d. 2,090 2 1	£ s. d. ..	£ s. d. 2,090 2 1	£ s. d. 130 1 6	£ s. d. 2,220 3 7	£ s. d. 25,000 0 0	£ s. d. 22,779 16 5	£ s. d. ..
	Total	2,090 2 1	..	2,090 2 1	130 1 6	2,220 3 7	25,000 0 0	22,779 16 5	..

STATEMENT showing the NET ISSUES from the HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

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.
119	HUTT RAILWAY AND ROAD IMPROVEMENT ACCOUNT:— Hutt Railway and Road Improvement	32,153 8 7	50 0 0	32,103 8 7	..	32,103 8 7	50,000 0 0	17,896 11 5	..
	Total	32,153 8 7	50 0 0	32,103 8 7	..	32,103 8 7	50,000 0 0	17,896 11 5	..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

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.
120	LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses	4,803 9 8	..	4,803 9 8	..	4,803 9 8	17,000 0 0	12,196 10 4	..
121	Land for Settlements Roads	4,141 10 4	..	4,141 10 4	..	4,141 10 4	6,910 0 0	2,768 9 8	..
	Total	8,945 0 0	..	8,945 0 0	..	8,945 0 0	23,910 0 0	14,965 0 0	..

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Amount voted under "The Appropriation Act, 1904."

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.
122	THE GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT:— Roads to open up Crown Lands	28,946 10 0	51 13 3	28,894 16 9	549 19 5	29,444 16 2	35,000 0 0	5,555 3 10	..
	Total	28,946 10 0	51 13 3	28,894 16 9	549 19 5	29,444 16 2	35,000 0 0	5,555 3 10	..

The Treasury, 26th April, 1905.

Examined and found correct.
J. K. WARBURTON,
Controller and Auditor-General.

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Assistant Secretary to the Treasury and Accountant.

Approximate Cost of Paper.—Preparation, not given; printing (1,425 copies), £13 8s.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1905.

Price, 6d.]

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