

Table G—continued.

STATEMENT showing the SUMS APPROPRIATED out of SPECIAL FUNDS, &c.—continued.

VOTE No.	—	AUTHORIZED.			ACTUAL EXPENDITURE.	AMOUNT UNEXPENDED.	EXPENDED IN EXCESS.
		Estimates.	Credits.	Totals.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS V.—LAND PURCHASES, NORTH ISLAND:—							
79	General Expenses ...	640. 0 0	450 12 10	1,090 12 10	1,114 3 4	...	23 10 6
80	Auckland ...	72,172 17 1	999 15 0	73,172 12 1	52,762 6 4	20,410 5 9	...
81	Taranaki ...	19,565 3 10	4 0 0	19,569 3 10	12,325 18 11	7,243 4 11	...
82	Wellington ...	28,091 4 6	216 0 0	28,307 4 6	21,399 16 11	6,907 7 7	...
83	Hawke's Bay ...	5,348 9 1	1,000 0 0	6,348 9 1	712 7 1	5,636 2 0	...
	Total Class V. ...	125,817 14 6	2,670 7 10	128,488 2 4	88,314 12 7	40,197 0 3	23 10 6
CLASS VI.—WATERWORKS ON GOLD FIELDS:—							
84	Water-races ...	137,368 6 11	460 5 6	137,828 12 5	76,039 16 1	61,788 16 4	...
85	Aiding Works on Thames Gold Fields ...	10,092 0 0	...	10,092 0 0	10,092 0 0	...	...
	Total Class VI. ...	147,460 6 11	460 5 6	147,920 12 5	86,131 16 1	61,788 16 4	...
CLASS VII.—COAL MINES:—							
86	Prospecting and Developing Coal Mines ...	1,860 16 8	2 3 6	1,863 0 2	1,338 17 9	524 2 5	...
	Total Class VII. ...	1,860 16 8	2 3 6	1,863 0 2	1,338 17 9	524 2 5	...
CLASS VIII.—TELEGRAPH DEPARTMENT:—							
87	Telegraph Extension ...	46,040 0 0	2,340 14 1	48,380 14 1	35,565 9 1	12,815 5 0	...
	Total Class VIII. ...	46,040 0 0	2,340 14 1	48,380 14 1	35,565 9 1	12,815 5 0	...
CLASS IX.—PUBLIC BUILDINGS:—							
88	Judicial ...	9,465 2 8	...	9,465 2 8	5,075 15 2	4,389 7 6	...
89	Postal and Telegraphic ...	21,933 10 0	14 15 0	21,948 5 0	17,403 8 4	4,544 16 8	...
90	Customs ...	1,230 0 0	...	1,230 0 0	290 0 0	940 0 0	...
91	Offices for Public Departments ...	31,485 0 0	2 0 0	31,487 0 0	20,548 2 11	10,938 17 1	...
92	Miscellaneous ...	1,850 0 0	...	1,850 0 0	8 12 9	1,841 7 3	...
	Total Class IX. ...	65,963 12 8	16 15 0	65,980 7 8	43,325 19 2	22,654 8 6	...
CLASS X.—LIGHTHOUSES:—							
93	Lighthouses ...	49,700 0 0	2,625 0 0	52,325 0 0	29,004 18 5	23,320 1 7	...
	Total Class X. ...	49,700 0 0	2,625 0 0	52,325 0 0	29,004 18 5	23,320 1 7	...
CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS:—							
94	Discount, commission, and other charges ...	6,000 0 0	413 6 5	6,413 6 5	8,149 10 1	...	1,736 3 8
	Total Class XI. ...	6,000 0 0	413 6 5	6,413 6 5	8,149 10 1	...	1,736 3 8
CLASS XII.—OTAGO PROVINCIAL PUBLIC WORKS ADVANCES:—							
	Otago Provincial Public Works Advances Act ...	13,341 7 7	...	13,341 7 7	13,341 7 7	...	...
	Total Class XII. ...	13,341 7 7	...	13,341 7 7	13,341 7 7	...	...