

1886.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1886.

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, 1886, compared with the Sums voted under "The Appropriation Act, 1885."

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 :— Legislative	17,575 6 7	23 17 9	17,551 8 10	84 0 0	17,635 8 10	17,870 0 0	234 11 2
	Total Class I.	17,575 6 7	23 17 9	17,551 8 10	84 0 0	17,635 8 10	17,870 0 0	234 11 2
2	CLASS II.—COLONIAL SECRETARY :— Colonial Secretary's Office	1,875 0 0	.. .. .	1,875 0 0	.. .. .	1,875 0 0	2,025 0 0	150 0 0
3	Ministers' Secretaries	763 16 11	.. .. .	763 16 11	.. .. .	763 16 11	800 0 0	36 3 1
4	Messengers and Office-keepers	3,557 5 0	.. .. .	3,557 5 0	.. .. .	3,557 5 0	3,583 0 0	25 15 0
5	Electoral Department	2,865 6 6	62 12 6	2,802 14 0	8 14 9	2,811 8 9	2,980 0 0	168 11 3
6	Audit Office	8,210 6 5	14 11 8	8,195 14 9	81 14 2	8,277 8 11	7,195 0 0	1,082 8 11
7	Registrar-General's Department	6,317 2 5	2 13 2	6,314 9 3	3 9 2	6,317 18 5	8,095 0 0	1,777 1 7
8	Geological and Meteorological	3,634 5 7	10 0 0	3,674 5 7	41 5 3	3,715 10 10	3,832 0 0	116 9 2
9	Agent-General's Department	4,253 12 4	.. .. .	4,253 12 4	.. .. .	4,253 12 4	4,100 0 0	.. .. .
10	Charitable	92,432 0 5	3,247 18 5	89,184 2 0	115 13 8	89,299 15 8	75,300 0 0	14,099 15 8
11	Lunatic Asylums	45,228 0 3	5,350 0 6	39,877 19 9	59 19 6	39,937 19 3	41,241 0 0	1,303 0 9
12	Printing and Stationery	30,252 17 6	7,839 11 7	22,413 5 11	2,423 13 10	24,836 19 9	20,791 0 0	4,045 19 9
13	Stock Branch	30,465 15 7	1,419 2 7	29,046 13 0	827 19 7	29,874 12 7	32,375 0 0	2,500 7 5
14	Miscellaneous Services	30,252 2 5	4,906 17 9	25,345 4 8	119 0 11	25,464 5 7	23,662 0 0	1,802 5 7
	Total Class II.	260,157 11 4	22,853 8 2	237,304 3 2	3,681 10 10	240,985 14 0	225,879 0 0	21,184 2 3
15	CLASS III.—COLONIAL TREASURER :— Treasury Department	7,409 7 7	150 10 0	7,258 17 7	.. .. .	7,258 17 7	7,075 0 0	183 17 7
16	Property-Tax Department	24,920 4 1	179 18 9	24,740 5 4	21 17 0	24,762 2 4	22,195 0 0	2,567 2 4
17	Friendly Societies' Registry Office	1,065 9 8	6 7 8	1,059 2 0	.. .. .	1,059 2 0	1,450 0 0	390 18 0
18	Miscellaneous Services	38,866 0 3	6,988 11 11	26,677 8 4	359 2 9	27,036 11 1	28,192 0 0	1,155 8 11
	Total Class III.	67,061 1 7	7,925 8 4	59,735 13 3	380 19 9	60,116 13 0	58,912 0 0	2,750 19 11
19	CLASS IV.—MINISTER OF JUSTICE :— Department of Justice	832 10 0	.. .. .	832 10 0	.. .. .	832 10 0	950 0 0	117 10 0
20	Crown Law Office	2,366 13 4	86 2 0	2,280 11 4	.. .. .	2,280 11 4	2,325 0 0	44 8 8
21	Patent Office	160 0 0	.. .. .	160 0 0	.. .. .	160 0 0	195 0 0	35 0 0
22	Supreme Court	8,449 14 1	0 2 2	8,449 11 11	42 6 6	8,491 18 5	8,595 0 0	103 1 7
23	Bankruptcy	6,315 2 4	2 16 3	6,312 6 1	372 4 2	6,684 10 3	4,266 0 0	2,418 10 3
24	District, Resident Magistrates', and Wardens' Courts	48,188 6 9	14 14 4	48,173 12 5	38 18 2	48,212 10 7	48,679 0 0	465 9 5
25	Criminal Prosecutions	9,949 12 4	14 0 7	9,935 11 9	161 3 0	10,096 14 9	11,600 0 0	1,503 5 3
26	Coroners	3,025 11 4	3 3 0	3,022 8 4	.. .. .	3,022 8 4	3,200 0 0	177 11 8
27	Prisons	35,010 10 7	2,730 3 11	32,280 6 8	53 0 1	32,333 6 9	34,953 0 0	2,619 13 3
28	Miscellaneous	2,239 11 11	20 19 7	2,218 12 4	150 0 0	2,368 12 4	3,000 0 0	631 7 8
	Total Class IV.	116,537 12 8	2,872 1 10	113,665 10 10	817 11 11	114,483 2 9	117,763 0 0	5,698 7 6
	Total	116,537 12 8	2,872 1 10	113,665 10 10	817 11 11	114,483 2 9	117,763 0 0	2,418 10 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.
29	CLASS V.—POSTMASTER-GENERAL AND COMMISSIONER OF TELEGRAPHS:—	7,448 14 7	..	7,448 14 7	..	7,448 14 7	285 5 5	..
30	General Post Office ..	122,520 0 4	3,778 2 9	118,741 17 7	..	118,741 17 7	250 2 5	..
31	Chief Offices and Sub-Offices ..	42,864 2 2	679 1 10	42,185 0 4	687 9 1	42,872 9 5	..	2,965 9 5
32	Maintenance, Repairs, and Miscellaneous ..	5,350 0 0	..	5,350 0 0	..	5,350 0 0	..	..
33	Telegraph Cable Subsidies ..	84,132 14 9	.. 2 6	84,132 12 3	225 5 0	84,357 17 3	..	4,967 17 3
34	Conveyance of Mails by Sea ..	28,984 15 0	58 15 3	28,925 19 9	..	28,925 19 9	..	1,165 19 9
35	Conveyance of Mails by Railway ..	739 10 0	..	739 10 0	..	739 10 0	260 10 0	..
	Total Class V. ..	292,039 16 10	4,516 2 4	287,523 14 6	912 14 1	288,436 8 7	795 17 10	9,099 6 5
36	CLASS VI.—COMMISSIONER OF TRADE AND CUSTOMS:—	40,191 18 6	160 8 9	40,031 9 9	129 1 9	40,160 11 6	3,880 8 6	..
37	Customs Officers and Services ..	30,683 15 7	710 9 9	29,973 5 10	1,097 1 1	31,070 6 11	5,072 13 1	..
38	Marine and Harbours ..	7,740 8 2	121 17 0	7,618 11 2	75 0 0	7,693 11 2	306 8 10	..
	Miscellaneous Services ..	..	..	..	..	..	..	..
	Total Class VI. ..	78,616 2 3	992 15 6	77,623 6 9	1,301 2 10	78,924 9 7	9,259 10 5	..
39	CLASS VII.—COMMISSIONER OF STAMPS:—	6,083 13 8	1 12 3	6,082 1 5	71 7 11	6,153 9 4	1,137 10 8	..
40	Stamp Department ..	21,653 11 6	..	21,653 11 6	326 15 9	21,980 7 3	774 12 9	..
41	Land and Deeds Registry ..	482 3 7	5 8 0	476 15 7	..	476 15 7	48 4 5	..
	Miscellaneous Services ..	..	..	..	..	..	..	..
	Total Class VII. ..	28,219 8 9	7 0 3	28,212 8 6	398 3 8	28,610 12 2	1,960 7 10	..
42	CLASS VIII.—MINISTER OF EDUCATION:—	2,626 15 1	..	2,626 15 1	..	2,626 15 1	..	36 15 1
43	Head Office ..	312,407 5 11	586 3 0	311,821 2 11	..	311,871 2 11	3,878 17 1	..
44	Public Schools ..	14,640 1 6	181 5 5	14,458 16 1	50 0 0	14,508 16 1	891 3 11	..
45	Native Schools ..	19,309 18 7	1,081 8 1	18,228 10 6	..	17,471 0 0	..	757 10 6
46	Industrial Schools ..	3,013 16 4	395 6 8	2,618 9 8	..	2,618 9 8	56 10 4	..
47	Deaf-and-Dumb Institution ..	4,050 0 0	..	4,050 0 0	..	4,050 0 0	..	..
48	Higher Education ..	3,952 0 9	..	3,952 0 9	..	3,952 0 9	47 19 3	..
	Miscellaneous Services ..	..	..	..	..	..	..	..
	Total Class VIII. ..	359,999 18 2	2,194 3 2	357,805 15 0	50 0 0	357,855 15 0	4,874 10 7	794 5 7
49	CLASS IX.—MINISTER FOR NATIVE AFFAIRS:—	5,789 14 11	182 12 0	5,607 2 11	40 14 6	5,647 17 5	..	112 17 5
50	Native Department ..	15,887 6 10	16 7 11	15,870 18 11	882 5 2	16,753 4 1	..	2,944 4 1
51	Native Land Court ..	764 16 1	..	764 16 1	..	764 16 1	113 3 11	..
	Miscellaneous Services ..	..	..	..	..	..	..	..
	Total Class IX. ..	22,441 17 10	198 19 11	22,242 17 11	922 19 8	23,165 17 7	113 3 11	3,057 1 6

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.
52	CLASS X.—MINISTER OF MINES:—	2,271 14 4	1 10 0	2,270 4 4	66 1 2	2,336 5 6	2,383 0 0	46 14 6	..
53	Mines Department ..	17,229 8 8	443 0 0	16,786 8 8	1,587 1 7	18,373 10 3	26,887 0 0	8,513 9 9	..
	Miscellaneous ..								
	Total Class X.	19,501 3 0	444 10 0	19,056 13 0	1,653 2 9	20,709 15 9	29,270 0 0	8,560 4 3	..
54	CLASS XI.—MINISTER FOR PUBLIC WORKS:—								
55	Working Railways ..	809,094 0 10	115,318 17 6	693,775 3 4	5,358 4 5	699,133 7 9	700,068 0 0	934 12 3	..
56	Government Domains ..	1,327 13 10	5 1 6	1,322 12 4	..	1,322 12 4	1,200 0 0	..	122 12 4
57	Public Buildings ..	30,043 9 10	1,263 14 7	28,779 15 3	400 0 0	29,179 15 3	33,700 0 0	4,520 4 9	..
	Miscellaneous Services ..	3,031 1 9	332 11 6	2,698 10 3	..	2,698 10 3	2,686 0 0	..	12 10 3
	Total Class XI.	843,496 6 3	116,920 5 1	726,576 1 2	5,758 4 5	732,334 5 7	737,654 0 0	5,454 17 0	135 2 7
58	CLASS XII.—MINISTER OF DEFENCE:—								
59	Artillery and other Corps ..	20,445 9 7	42 17 6	20,402 12 1	..	20,402 12 1	14,968 0 0	..	5,434 12 1
60	Volunteers ..	32,866 9 1	2,245 19 7	30,620 9 6	5,742 2 2	36,362 11 8	38,731 0 0	2,368 8 4	..
61	Stores and Magazines ..	3,604 2 8	17 10 10	3,586 11 10	4 19 9	3,591 11 7	3,553 0 0	..	38 11 7
62	Armed Constabulary—Police ..	100,225 11 5	823 18 8	99,402 12 9	1,323 2 2	100,725 14 11	100,118 0 0	..	607 14 11
63	Armed Constabulary—Field Force ..	84,924 14 6	29,234 14 9	5,659 19 9	693 13 3	6,353 13 0	18,111 0 0	11,757 7 0	..
	Miscellaneous Services ..	1,434 13 2	..	1,434 13 2	2,222 10 0	3,657 3 2	2,071 0 0	..	1,586 3 2
	Total Class XII.	193,501 0 5	32,394 1 4	161,106 19 1	9,986 7 4	171,093 6 5	177,552 0 0	14,125 15 4	7,667 1 9
64	LAND FUND ACCOUNT.								
65	CLASS XIII.—MINISTER OF LANDS:—								
66	Crown Lands Department ..	19,599 14 0	490 1 0	19,109 13 0	13 1 4	19,122 14 4	20,786 0 0	1,663 5 8	..
67	Expenses, Thermal Springs Act ..	7,753 1 7	334 14 0	7,418 7 7	787 16 4	8,206 3 11	9,175 0 0	968 16 1	..
68	Crown Lands, Miscellaneous ..	6,814 8 1	2,616 17 5	4,197 10 8	118 17 11	4,316 8 7	5,156 0 0	839 11 5	..
	Coal Fields ..	152 19 0	..	152 19 0	..	152 19 0	225 0 0	72 1 0	..
	Survey Department ..	107,722 19 0	17,937 13 6	89,785 5 6	4,153 6 11	93,938 12 5	81,416 0 0	..	12,522 12 5
	Total Class XIII.	142,043 1 8	21,379 5 11	120,663 15 9	5,073 2 6	125,736 18 3	116,758 0 0	3,543 14 2	12,522 12 5
69	CLASS XIV.—COLONIAL TREASURER:—								
	Rates on Crown and Native Lands ..	43,602 10 10	341 17 2	43,260 13 8	..	43,260 13 8	62,258 0 0	18,997 6 4	..
	Total Class XIV.	43,602 10 10	341 17 2	43,260 13 8	..	43,260 13 8	62,258 0 0	18,997 6 4	..

STATEMENT showing the NET ISSUES of 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.
STATE FORESTS ACCOUNT.								
70	CLASS XV.—MINISTER OF LANDS :—							
	State Forests Department ..	1,012 7 4	..	1,012 7 4	108 6 7	8,100 0 0	6,979 6 1	..
	Total Class XV. ..	1,012 7 4	..	1,012 7 4	108 6 7	8,100 0 0	6,979 6 1	..
FINANCIAL YEAR, 1885-86 :—								
Ordinary Revenue Account, —								
	Class I.—Legislative ..	17,575 6 7	23 17 9	17,551 8 10	84 0 0	17,870 0 0	234 11 2	..
	II.—Colonial Secretary ..	260,157 11 4	22,853 8 2	237,304 3 2	3,681 10 10	225,879 0 0	6,077 8 3	21,184 2 3
	III.—Colonial Treasurer ..	67,061 1 7	7,325 8 4	59,735 13 3	380 19 9	58,912 0 0	1,546 6 11	2,750 19 11
	IV.—Minister of Justice ..	116,537 12 8	2,872 1 10	113,665 10 10	817 11 11	117,763 0 0	5,698 7 6	2,418 10 3
	V.—Postmaster-General and Commissioner of Telegraphs ..	292,039 16 10	4,516 2 4	287,523 14 6	912 14 1	280,133 0 0	795 17 10	9,099 6 5
	VI.—Commissioner of Customs ..	78,616 2 3	992 15 6	77,623 6 9	1,301 2 10	88,184 0 0	9,259 10 5	..
	VII.—Commissioner of Stamps ..	28,219 8 9	7 0 3	28,212 8 6	393 3 8	30,571 0 0	1,960 7 10	..
	VIII.—Minister of Education ..	359,999 18 2	2,194 3 2	357,805 15 0	50 0 0	361,936 0 0	4,874 10 7	794 5 7
	IX.—Minister for Native Affairs ..	22,441 17 10	198 19 11	22,242 17 11	922 19 8	20,222 0 0	113 3 11	3,057 1 6
	X.—Minister of Mines ..	19,501 3 0	444 10 0	19,056 13 0	1,653 2 9	20,709 15 9	8,560 4 3	..
	XI.—Minister for Public Works ..	848,496 6 3	116,930 5 1	736,576 1 2	5,758 4 5	737,654 0 0	5,454 17 0	135 2 7
	XII.—Minister of Defence ..	193,501 0 5	32,394 1 4	161,106 19 1	9,986 7 4	177,552 0 0	14,125 15 4	7,667 1 9
	Total Ordinary Revenue ..	2,299,147 5 8	190,742 13 8	2,108,404 12 0	25,946 17 3	2,145,946 0 0	58,701 1 0	47,106 10 3
Land Fund Account,—								
	Class XIII.—Minister of Lands ..	142,043 1 8	21,379 5 11	120,663 15 9	5,073 2 6	116,758 0 0	3,543 14 2	12,522 12 5
	XIV.—Colonial Treasurer ..	48,602 10 10	341 17 2	48,260 13 8	..	62,258 0 0	18,997 6 4	..
	Total Land Fund ..	185,645 12 6	21,721 3 1	163,924 9 5	5,073 2 6	179,016 0 0	22,541 0 6	12,522 12 5
State Forests Account,—								
	Class XV.—Minister of Lands ..	1,012 7 4	..	1,012 7 4	108 6 7	8,100 0 0	6,979 6 1	..
	Total State Forests ..	1,012 7 4	..	1,012 7 4	108 6 7	8,100 0 0	6,979 6 1	..
	Total Consolidated Fund ..	2,485,805 5 6	212,463 16 9	2,273,341 8 9	31,128 6 4	2,333,062 0 0	88,221 7 7	59,629 2 8

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1886, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1885."

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.
71	CLASS I.—IMMIGRATION:— Immigration Total Class I.	17,521 11 7 17,521 11 7	5,846 9 3 5,846 9 3	11,675 2 4 11,675 2 4	3,779 8 7 3,779 8 7	15,454 10 11 15,454 10 11	20,530 0 0 20,530 0 0	5,075 9 1 5,075 9 1	.. ..
72	CLASS II. PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class II.	30,326 4 4 30,326 4 4	693 17 8 693 17 8	29,632 6 8 29,632 6 8	1,073 6 9 1,073 6 9	30,705 13 5 30,705 13 5	28,931 0 0 28,931 0 0	.. ..	1,774 13 5 1,774 13 5
73	CLASS III. RAILWAYS:— Kawakawa	1,105 10 9	1,750 0 0	1,105 10 9	61 10 0	1,167 0 9	4,100 0 0	2,932 19 3	..
74	Whangarei to Kamo	2,379 3 11	1,750 0 0	629 3 11	..	629 3 11	3,200 0 0	2,570 16 1	..
75	Huntly Branch	155 16 10	..	155 16 10	..	155 16 10	600 0 0	444 3 2	..
76	Hamilton to Cambridge	916 3 5	508 0 9	408 2 8	..	408 2 8	1,400 0 0	991 17 4	..
77	Hamilton to Grahamstown	19,002 3 2	690 9 2	18,311 14 0	40 0 0	18,351 14 0	29,000 0 0	10,648 6 0	..
78	Napier to Woodville and Palmerston North	21,411 15 11	9,282 3 4	12,129 12 7	987 7 1	13,116 19 8	49,100 0 0	35,983 0 4	..
79	Wellington to Woodville	42,842 19 8	94 5 4	42,748 14 4	1,080 0 0	43,828 14 4	46,500 0 0	2,671 5 8	..
80	New Plymouth to Foxton	19,808 12 5	1,522 0 6	18,286 11 11	25 0 0	18,311 11 11	26,300 0 0	7,988 8 1	..
81	Wellington to Foxton	411 6 4	..	411 6 4	..	411 6 4	1,000 0 0	588 13 8	..
82	Main Trunk Line, Marton to Te Awamutu	58,584 4 7	245 8 9	58,338 15 10	2,460 0 6	60,798 16 4	130,000 0 0	69,201 3 8	..
83	East to West Coast and Nelson	705 15 0	..	705 15 0	..	705 15 0	1,000 0 0	294 5 0	..
84	Greymouth to Hokitika	3,166 16 11	290 10 0	2,876 6 11	700 0 0	3,576 6 11	7,100 0 0	3,523 13 1	..
85	Pictou Southward	7,815 19 6	5 0 0	7,810 19 6	..	7,810 19 6	17,500 0 0	9,689 0 6	..
86	Hurunui Northward	6,051 9 11	125 6 8	5,926 3 3	..	5,926 3 3	7,200 0 0	1,273 16 9	..
87	Hurunui to Waipara	8,840 18 7	..	8,840 18 7	..	8,840 18 7	9,200 0 0	359 1 5	..
88	Upper Ashburton Branch	5,932 5 4	1,911 12 8	4,020 12 8	20 0 0	4,040 12 8	7,900 0 0	3,859 7 4	..
89	Lincoln to Little River	12,236 12 8	40 0 0	12,196 12 8	..	12,196 12 8	15,900 0 0	3,703 7 4	..
90	Albury Branch Extension	242 14 2	49 5 0	193 9 2	..	193 9 2	300 0 0	106 10 10	..
91	Oxford to Sheffield and Whitecliffs Extension	2,066 8 6	..	2,066 8 6	..	2,066 8 6	4,100 0 0	2,033 11 6	..
92	Livingstone Branch	6,697 15 1	61 7 0	6,636 8 1	..	6,636 8 1	9,400 0 0	2,763 11 11	..
93	Palmerston to Waihemo	8,860 2 7	3,229 15 2	5,130 7 5	..	5,130 7 5	8,800 0 0	3,669 12 7	..
94	Catlin's River Branch	9,908 18 8	183 10 0	9,725 8 8	..	9,725 8 8	11,100 0 0	1,374 11 4	..
95	Waipahi to Heriot Burn	67 4 8	..	67 4 8	..	67 4 8	1,200 0 0	1,132 15 4	..
96	Edendale to Toitois	99 0 3	..	99 0 3	..	99 0 3	5,000 0 0	4,900 19 9	..
97	Otago Central	78,835 12 6	3,006 16 5	75,828 16 1	..	75,828 16 1	126,600 0 0	50,771 3 11	..
98	Lumsden to Mararoa	2,079 3 2	895 0 0	1,184 3 2	..	1,184 3 2	5,100 0 0	3,915 16 10	..
99	Seaward Bush	4,088 18 5	545 0 0	3,543 18 5	..	3,543 18 5	7,121 0 0	3,577 1 7	..
100	Riverton to Orepuki	3,053 11 4	144 10 0	2,909 1 4	..	2,909 1 4	5,200 0 0	2,290 18 8	..
101	Additions to Open Lines	95,586 14 7	4,624 10 0	90,962 4 7	1,960 1 2	92,922 5 9	166,416 0 0	73,493 14 3	..
102	Permanent-way, Sleepers, and Rolling-stock	201,968 9 4	51,727 8 6	150,241 0 10	18,147 6 9	168,388 7 7	268,000 0 0	99,611 12 5	..
	Total Class III.	624,422 8 2	80,931 19 3	543,490 8 11	25,481 5 6	568,971 14 5	975,337 0 0	406,365 5 7	..

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

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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.
103	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAY:— Surveys of New Lines	517 3 5	..	517 3 5	..	517 3 5	3,000 0 0	2,482 16 7	..
	Total Class IV.	517 3 5	..	517 3 5	..	517 3 5	3,000 0 0	2,482 16 7	..
104	CLASS V.—ROADS:— Roads, &c., North of Auckland ..	33,762 17 10	600 0 0	33,162 17 10	..	33,162 17 10	54,229 0 0	21,066 3 2	..
105	Main Roads	26,888 18 2	55 11 0	26,833 7 2	801 9 6	27,634 16 8	45,100 0 0	17,465 3 4	..
106	Miscellaneous Roads and Bridges ..	37,664 3 9	49 6 6	37,614 17 3	767 11 4	38,382 8 7	73,974 0 0	35,591 11 5	..
107	Grants-in-aid	172,559 12 7	34,514 8 8	138,045 3 11	..	138,045 3 11	243,329 0 0	105,283 16 1	..
108	Roads to open up Lands before Sale ..	62,939 11 11	1,165 7 5	61,774 4 6	1,782 0 3	63,576 4 9	82,432 0 0	18,855 15 3	..
109	Roads on Gold Fields	31,925 13 9	304 5 10	31,621 7 11	91 16 0	31,713 3 11	52,250 0 0	20,536 16 1	..
	Total Class V.	365,760 18 0	36,688 19 5	329,071 18 7	3,442 17 1	332,514 15 8	551,314 0 0	218,799 4 4	..
110	CLASS VI.—WATERWORKS ON GOLD FIELDS:— Water-races, Middle Island	9,041 7 10	9 8 8	9,031 19 2	..	9,031 19 2	22,900 0 0	13,868 0 10	..
	Total Class VI.	9,041 7 10	9 8 8	9,031 19 2	..	9,031 19 2	22,900 0 0	13,868 0 10	..
111	CLASS VII.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands, North Island ..	36,035 3 4	1,490 12 10	34,544 10 6	1,475 12 0	36,020 2 6	71,000 0 0	34,979 17 6	..
	Total Class VII.	36,035 3 4	1,490 12 10	34,544 10 6	1,475 12 0	36,020 2 6	71,000 0 0	34,979 17 6	..
112	CLASS VIII.—TELEGRAPH EXTENSION:— Telegraph Extension	36,166 8 3	2,156 9 3	36,009 19 0	812 5 10	36,822 4 10	32,200 0 0	..	4,622 4 10
	Total Class VIII.	36,166 8 3	2,156 9 3	36,009 19 0	812 5 10	36,822 4 10	32,200 0 0	..	4,622 4 10
113	CLASS IX.—PUBLIC BUILDINGS:— Judicial	11,136 5 4	30 8 2	11,105 17 2	..	11,105 17 2	29,227 0 0	18,121 2 10	..
114	Postal and Telegraph	4,879 13 10	..	4,879 13 10	..	4,879 13 10	8,322 0 0	3,442 6 2	..
115	Customs	98 14 0	..	98 14 0	..	98 14 0	239 0 0	140 6 0	..
116	Survey and Printing Office	461 4 3	..	461 4 3	..	461 4 3	2,000 0 0	1,538 15 9	..
117	Lunatic Asylums	4,023 16 2	16 10 0	4,007 6 2	..	4,007 6 2	23,000 0 0	18,992 13 10	..
118	Hospitals and Charitable Institutions ..	3,315 12 2	16 10 0	3,299 2 2	..	3,299 2 2	13,000 0 0	9,700 17 10	..
119	Quarantine Stations	123 0 0	..	123 0 0	..	123 0 0	500 0 0	377 0 0	..
120	School Buildings	62,863 17 0	..	62,863 17 0	..	62,863 17 0	68,230 0 0	5,346 3 0	..
	Total Class IX.	86,922 2 9	63 8 2	86,853 14 7	..	86,853 14 7	144,518 0 0	57,659 5 5	..

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.
121	CLASS X.—LIGHTHOUSES AND HARBOUR WORKS:—	300 2 7		300 2 7		8,440 0 0	8,139 17 5	..
122	Lighthouses ..	78,088 8 1	71,580 14 3	6,507 13 10	2 5 0	7,070 0 0	560 1 2	..
123	Harbour Works ..	127,169 10 3	2 10 2	127,167 0 1	17,194 11 3	200,000 0 0	55,638 8 8	..
	Harbour Defences ..							
	Total Class X. ..	205,558 0 11	71,583 4 5	133,974 16 6	17,196 16 3	215,510 0 0	64,938 7 3	..
124	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS:—							
	Charges and Expenses of raising Loans ..	51,938 9 2	4,680 6 0	47,258 3 2	..	60,000 0 0	12,741 16 10	..
	Total Class XI. ..	51,938 9 2	4,680 6 0	47,258 3 2	..	60,000 0 0	12,741 16 10	..
125	CLASS XII.—CONTINGENT DEFENCE:—							
	Armed Constabulary, Field Force ..	25,000 0 0	..	25,000 0 0	..	25,000 0 0	..	..
	Total Class XII. ..	25,000 0 0	..	25,000 0 0	..	25,000 0 0	..	..
SUMMARY.								
Class	I.—Immigration ..	17,521 11 7	5,846 9 3	11,675 2 4	3,779 8 7	20,530 0 0	5,075 9 1	..
"	II.—Public Works, Departmental ..	30,325 4 4	693 17 8	29,632 6 8	1,073 6 9	28,931 0 0	..	1,774 13 5
"	III.—Railways ..	624,422 8 2	80,931 19 3	543,490 8 11	25,481 5 6	975,337 0 0	406,365 5 7	..
"	IV.—Surveys of New Lines of Railway	365,517 3 5	..	365,517 3 5	..	3,000 0 0	2,482 16 7	..
"	V.—Roads ..	9,041 7 10	9 8 8	9,031 19 2	3,442 17 1	531,314 0 0	218,799 4 4	..
"	VI.—Waterworks on Gold Fields ..	36,035 3 4	1,490 12 10	34,544 10 6	1,475 12 0	22,900 0 0	13,868 0 10	..
"	VII.—Purchase of Native Lands ..	38,166 8 3	2,156 9 3	36,009 19 0	812 5 10	71,000 0 0	34,979 17 6	..
"	VIII.—Telegraph Extension ..	86,922 2 9	63 8 2	86,858 14 7	..	32,200 0 0	..	4,622 4 10
"	IX.—Public Buildings ..	205,558 0 11	71,583 4 5	133,974 16 6	17,196 16 3	215,510 0 0	64,838 7 3	..
"	X.—Lighthouses and Harbour Works ..	51,938 9 2	4,680 6 0	47,258 3 2	..	60,000 0 0	12,741 16 10	..
"	XI.—Charges and Expenses of raising Loans ..	25,000 0 0	..	25,000 0 0	..	25,000 0 0	..	..
"	XII.—Contingent Defence ..							
	Total Public Works Fund ..	1,491,209 17 9	204,144 14 11	1,287,065 2 10	53,261 12 0	2,150,240 0 0	816,310 3 5	6,396 18 3

Treasury, Wellington, 30th April, 1886.

JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.

Examined and found correct:
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

[Approximate Cost of Paper.—Preparation, Nil; printing (1,375 copies), £9 16s. 6d.]

MEMORANDUM BY THE CONTROLLER AND AUDITOR-GENERAL.

The Hon. the COLONIAL TREASURER.

In signing as correct the Appropriation Account for the year ended on the 31st March last, I feel it my duty to append the following remarks, and to request that you will lay the same before the House of Representatives.

In former years money was expended, under the authority of section 4 of the annual Appropriation Act, in the purchase of railway plant, which was charged to a Suspense Account, which was again credited, and the expenditure charged to the votes as the material purchased was used upon each.

In 1884–85 this system was abandoned, and a vote was taken for the material for each line, but the balance outstanding under section 4 was left undisposed of, and now stands at £332,161 17s. 7d.

This ought to represent material not yet used on any line. The introduction of a separate vote for material for each line has put an end to the system of crediting the section 4 debit, by which it would have been got rid of. If the present system is to be continued parliamentary authority will be required to write off the balance referred to or otherwise deal with it as may be thought right.

26th May, 1886.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1886.

MEMORANDUM FOR THE COMMISSIONER OF THE BUREAU OF REVENUE

The first of the two main items of business which have been brought before the Commission for its consideration is the proposed amendment to the Internal Revenue Code, which would increase the tax on the sale of certain goods. The second item is the proposed amendment to the Internal Revenue Code, which would increase the tax on the sale of certain goods. The Commission has considered these proposals and has concluded that they are not in the public interest. The Commission has also considered the proposed amendment to the Internal Revenue Code, which would increase the tax on the sale of certain goods. The Commission has concluded that this proposal is not in the public interest. The Commission has also considered the proposed amendment to the Internal Revenue Code, which would increase the tax on the sale of certain goods. The Commission has concluded that this proposal is not in the public interest.

Very truly yours,
 [Signature]

By [Signature] [Title]