

1890.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1890.

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, 1890, compared with the Sums voted under "The Appropriation Act, 1889."

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.
1	CLASS I.—LEGISLATIVE DEPARTMENT:—							
2	Legislative Council ..	1,453 2 9	..	1,453 2 9	..	1,550 0 0	96 17 3	..
3	House of Representatives ..	8,887 12 10	4,413 13 10	3,973 19 0	..	4,087 0 0	113 1 0	..
	General Assembly ..	9,080 12 10	33 14 0	9,046 18 10	..	8,850 0 0	..	196 18 10
	Total Class I.	18,921 8 5	4,447 7 10	14,474 0 7	..	14,487 0 0	209 18 3	196 18 10
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—							
5	Colonial Secretary's Office ..	2,070 0 0	..	2,070 0 0	..	2,070 0 0	..	..
6	Ministers' Secretaries ..	759 4 6	..	759 4 6	..	750 0 0	..	9 4 6
7	Messengers and Office-keepers ..	3,907 18 2	..	3,907 18 2	..	4,021 0 0	113 1 10	..
8	Electoral Department ..	881 13 2	24 18 0	856 15 2	207 3 1	900 0 0	..	163 18 3
9	Audit Office ..	7,724 19 6	2,986 12 0	5,338 7 6	195 4 3	6,215 0 0	681 8 3	..
10	Registrar-General's Department ..	5,492 4 4	2 2 6	5,490 1 10	..	6,265 0 0	774 18 2	..
11	Agent-General's Department ..	3,926 0 4	98 15 0	3,827 5 4	..	4,170 0 0	342 14 8	..
12	Charitable ..	1,063 10 4	202 9 3	861 1 1	..	1,179 0 0	317 18 11	..
13	Rotorua Sanatorium ..	1,417 7 1	4 0 0	1,413 7 1	..	1,862 0 0	448 12 11	..
14	Lunatic Asylums ..	45,403 6 2	9,508 7 7	35,894 18 7	287 16 7	39,798 0 0	3,555 4 10	..
15	Printing and Stationery ..	25,756 5 3	7,288 13 3	18,467 12 0	5,927 0 4	20,097 0 0	..	4,297 12 4
	Miscellaneous Services ..	33,820 19 3	767 9 7	33,053 9 8	3,130 3 9	30,289 0 0	..	5,894 13 5
	Total Class II.	132,223 8 1	20,283 7 2	111,940 0 11	9,747 8 0	117,556 0 0	6,233 19 7	10,365 8 6
16	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—							
17	Treasury Department ..	6,348 13 1	1 6 1	6,347 7 0	..	6,430 0 0	82 13 0	..
18	Friendly Societies' Registry Office ..	798 13 0	..	798 13 0	..	1,812 0 0	1,013 7 0	..
19	Property-tax Department ..	21,024 6 1	321 16 6	20,702 9 7	173 8 9	19,870 0 0	..	1,005 18 4
	Treasury: Miscellaneous Services ..	10,671 7 8	244 15 4	10,426 12 4	..	9,967 0 0	..	459 12 4
	Total Class III.	38,842 19 10	567 17 11	38,275 1 11	173 8 9	38,079 0 0	1,096 0 0	1,465 10 8
20	CLASS IV.—JUSTICE DEPARTMENT:—							
21	Department of Justice ..	955 0 0	..	955 0 0	..	955 0 0	..	..
22	Crown Law Office ..	2,155 0 0	21 5 8	2,133 14 4	..	2,135 0 0	..	..
23	Supreme Court ..	7,591 10 0	16 3 2	7,575 6 10	..	7,590 0 0	14 13 2	..
24	Bankruptcy ..	6,647 8 0	63 5 11	6,584 2 1	191 17 6	6,962 0 0	186 0 5	..
25	District, Resident Magistrates, and Wardens' Courts ..	43,921 1 0	10 8 0	43,910 13 0	16 3 3	43,926 16 3	..	360 16 3
26	Criminal Prosecutions ..	12,397 17 1	237 10 4	12,160 6 9	541 7 10	10,700 0 0	..	1,941 14 7
27	Coroners ..	2,481 14 4	1 2 6	2,480 11 10	..	2,500 0 0	19 8 2	..
28	Prisons ..	38,836 6 1	687 14 6	38,148 11 7	..	40,490 0 0	2,341 8 5	..
	Miscellaneous ..	4,943 19 4	130 17 2	4,813 2 2	100 0 0	8,930 0 0	..	983 2 2
	Total Class IV.	119,869 15 10	1,168 7 3	118,701 8 7	849 8 7	118,828 0 0	2,562 15 10	3,285 13 0

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.
CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—								
29	General Post Office ..	8,353 15 2	9 12 0	8,344 3 2	..	8,359 0 0	14 16 10	..
30	Chief Offices and Sub-Offices ..	125,751 9 11	4,383 8 4	121,368 1 7	..	122,595 0 0	1,225 18 5	..
31	Telegraph Cable Subsidies ..	308 6 8	..	308 6 8	..	309 0 0	0 13 4	..
32	Telegraph Cable Repairs ..	4,923 15 5	..	4,923 15 5	..	4,924 0 0	0 4 7	..
33	Conveyance of Mails by Sea ..	71,389 16 8	785 19 9	70,603 16 11	5,302 0 0	75,330 0 0	..	575 16 11
34	Conveyance of Inland Mails ..	24,941 6 7	84 5 0	24,857 1 7	..	24,470 0 0	..	387 1 7
35	Carriage of Mails by Railway ..	473 0 0	..	473 0 0	..	1,000 0 0	527 0 0	..
36	Miscellaneous Services ..	42,798 19 8	574 0 2	42,224 19 6	10,533 12 7	46,166 0 0	..	6,592 12 1
	Total Class V. ..	278,940 10 1	5,837 5 3	273,103 4 10	15,835 12 7	283,153 0 0	1,769 13 2	7,555 10 7
CLASS VI.—CUSTOMS AND MARINE DEPARTMENT:—								
37	Customs Offices and Services ..	34,621 8 8	323 15 9	34,297 12 11	..	32,895 0 0	..	1,402 12 11
38	Customs: Miscellaneous Services ..	2,435 4 2	27 0 0	2,408 4 2	..	2,739 0 0	330 15 10	..
39	Marine and Harbours ..	20,463 19 0	513 6 7	19,950 12 5	..	20,795 0 0	844 7 7	..
40	Marine: Miscellaneous Services ..	13,829 4 5	419 6 5	13,409 18 0	..	14,885 0 0	1,475 2 0	..
	Total Class VI. ..	71,349 16 3	1,283 8 9	70,066 7 6	..	71,314 0 0	2,650 5 5	1,402 12 11
CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—								
41	Stamp Department ..	5,490 1 0	3 3 0	5,486 18 0	..	5,891 0 0	404 2 0	..
42	Land and Deeds Registry ..	17,640 3 1	789 5 0	16,850 18 1	71 11 11	16,885 0 0	..	37 10 0
43	Stamps: Miscellaneous Services ..	8 14 2	7 14 2	1 0 0	..	1 0 0	..	..
	Total Class VII. ..	23,138 18 3	800 2 2	22,338 16 1	71 11 11	22,777 0 0	404 2 0	37 10 0
CLASS VIII.—EDUCATION DEPARTMENT:—								
44	Head Office ..	2,024 11 0	..	2,024 11 0	4 7 3	2,085 0 0	56 1 9	..
45	Public Schools ..	335,692 1 0	640 1 6	335,051 19 6	..	334,750 0 0	..	301 19 6
46	Native Schools ..	15,441 8 7	178 9 7	15,262 19 0	..	15,700 0 0	437 1 0	..
47	Industrial Schools ..	19,454 18 6	9,462 2 10	9,992 15 8	..	13,221 0 0	3,228 4 4	..
48	School for Deaf Mutes ..	3,128 17 3	340 7 4	2,788 9 11	..	3,055 0 0	266 10 1	..
49	Miscellaneous Services ..	520 16 5	..	520 16 5	..	520 0 0	..	0 16 5
	Total Class VIII. ..	376,262 12 9	10,621 1 3	365,641 11 6	4 7 3	369,331 0 0	3,987 17 2	302 15 11
CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—								
50	Native Land Court ..	19,189 12 0	428 16 4	18,760 15 8	814 4 6	17,087 0 0	..	2,488 0 2
51	Miscellaneous Services ..	670 5 6	..	670 5 6	..	646 0 0	..	24 5 6
	Total Class IX. ..	19,859 17 6	428 16 4	19,431 1 2	814 4 6	17,733 0 0	..	2,512 5 8

STATEMENT showing the NET ISSUES from the CONSOLIDATED 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.
52	CLASS X.—MINES AND LANDS DEPARTMENT:—	1,542 5 10	..	1,542 5 10	..	1,542 5 10	1,520 0 0	22 5 10
53	Mines Department	3,038 7 8	74 1 0	2,964 6 8	..	2,964 6 8	2,950 0 0	13 4
54	Geological and Meteorological	34,649 16 7	1,288 9 9	33,361 6 10	1,196 9 3	34,557 16 1	29,349 0 0	5,208 16 1
55	Stock Branch	12,814 7 0	1,434 4 10	11,380 2 2	0 0 9	11,380 2 11	17,150 0 0	5,769 17 1
	Miscellaneous Services							..
	Total Class X.	52,044 17 1	2,796 15 7	49,248 1 6	1,196 10 0	50,444 11 6	51,269 0 0	5,231 1 11
56	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—							
	Working Railways	703,864 14 7	47,166 7 8	656,698 6 11	12,280 2 11	668,978 9 10	660,050 0 0	8,928 9 10
	Total Class XI.	703,864 14 7	47,166 7 8	656,698 6 11	12,280 2 11	668,978 9 10	660,050 0 0	8,928 9 10
57	CLASS XII.—PUBLIC BUILDINGS AND DOMAINS							
	DEPARTMENT:—							
58	Public Buildings	31,449 8 1	220 18 3	31,228 9 10	625 16 8	31,854 6 6	33,175 0 0	1,320 13 6
59	School Buildings	26,049 15 4	1,615 16 9	24,433 18 7	..	24,433 18 7	25,000 0 0	566 1 5
	Government Domains	954 9 8	0 19 0	953 10 8	..	953 10 8	900 0 0	53 10 8
	Total Class XII.	58,453 13 1	1,837 14 0	56,615 19 1	625 16 8	57,241 15 9	59,075 0 0	1,826 14 11
60	CLASS XIII.—MINISTER OF DEFENCE:—							
61	Defence Department	700 0 0	..	700 0 0	..	700 0 0	700 0 0	..
62	Permanent Militia	32,572 8 5	2,290 15 11	30,281 12 6	..	30,281 12 6	28,362 0 0	1,919 12 6
63	Volunteers	32,039 1 3	3,078 11 8	28,960 9 7	..	28,960 9 7	29,412 0 0	451 10 5
64	Stores and Magazines	3,708 6 4	35 13 0	3,672 8 4	..	3,672 8 4	3,850 0 0	177 11 8
65	Police	97,728 5 0	1,104 8 8	96,623 16 4	1,012 7 2	97,636 3 6	97,962 0 0	325 16 6
	Miscellaneous Services	2,582 4 1	..	2,582 4 1	..	2,582 4 1	3,299 0 0	716 15 11
	Total Class XIII.	169,330 5 1	6,509 14 3	162,820 10 10	1,012 7 2	163,832 18 0	163,585 0 0	1,919 12 6
	UNAUTHORISED,—							
	Services not provided for	10,614 17 4	6,202 12 1	4,412 5 3	..	4,412 5 3	..	4,412 5 3
	SUMMARY.							
	FINANCIAL YEAR 1889-90:—							
	Ordinary Revenue Account,—							
	Class I.—Legislative Department	18,921 8 5	4,447 7 10	14,474 0 7	..	14,474 0 7	14,487 0 0	136 18 10
	Class II.—Colonial Secretary's Department	132,223 8 1	20,283 7 2	111,940 0 11	9,747 8 0	121,687 8 11	117,556 0 0	10,365 8 6
	Class III.—Colonial Treasurer's Department	38,842 19 10	567 17 11	38,275 1 11	1,173 8 9	39,448 10 0	38,079 0 0	1,465 10 8
	Class IV.—Justice Department	119,869 15 10	1,168 7 3	118,701 8 7	849 8 7	119,550 17 2	118,828 0 0	3,285 13 0
	Class V.—Postal and Telegraph Department	278,940 10 1	5,837 5 3	273,103 4 10	15,835 12 7	288,938 17 5	283,153 0 0	7,555 10 7
	Class VI.—Customs and Marine Department	71,349 16 3	1,283 8 9	70,066 7 6	..	70,066 7 6	71,314 0 0	1,402 12 11
	Class VII.—Stamps and Deeds Department	23,138 18 3	1,800 2 2	22,338 16 1	71 11 11	22,410 8 0	22,777 0 0	37 10 0
	Class VIII.—Education Department	376,262 12 9	10,621 1 3	365,641 11 6	4 7 3	365,645 18 9	369,331 0 0	302 15 11
	Class IX.—Native Affairs Department	19,859 17 6	428 16 4	19,431 1 2	814 4 6	20,245 5 8	17,733 0 0	2,512 5 8
	Class X.—Mines Department	52,044 17 1	2,796 15 7	49,248 1 6	1,196 10 0	50,444 11 6	51,269 0 0	5,231 1 11
	Class XI.—Working Railways Department	703,864 14 7	47,166 7 8	656,698 6 11	12,280 2 11	668,978 9 10	660,050 0 0	8,928 9 10
	Class XII.—Public Buildings and Domains Department	58,453 13 1	1,837 14 0	56,615 19 1	625 16 8	57,241 15 9	59,075 0 0	1,826 14 11
	Class XIII.—Defence Department	169,330 5 1	6,509 14 3	162,820 10 10	1,012 7 2	163,832 18 0	163,585 0 0	1,919 12 6
	Unauthorised	10,614 17 4	6,202 12 1	4,412 5 3	..	4,412 5 3	..	4,412 5 3
	Total Ordinary Revenue Account.. ..	2,073,717 14 2	109,950 17 6	1,963,766 16 8	42,610 18 4	2,006,377 15 0	1,987,237 0 0	47,669 6 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.	£ s. d.
LAND FUND ACCOUNT.										
	CLASS XIV.—CROWN LANDS AND SURVEY DEPARTMENTS:—									
66	Crown Lands Department	17,501 0 11	793 14 10	16,707 6 1	175 0 0	16,882 6 1	16,044 0 0	..	898 6 1	
67	Thermal Springs Expenses	927 19 2	534 17 3	403 1 11	..	403 1 11	500 0 0	96 18 1	..	
68	Coalfields	..	..	..	..	..	150 0 0	150 0 0	..	
69	Survey Department	82,071 19 1	12,366 14 1	69,705 5 0	1,445 2 4	71,150 7 4	71,240 0 0	89 12 8	..	
70	Miscellaneous services	3,157 16 4	52 15 0	3,105 1 4	119 17 8	3,224 19 0	3,817 0 0	592 1 0	..	
	Total Class XIV.	103,658 15 6	13,738 1 2	89,920 14 4	1,740 0 0	91,660 14 4	91,751 0 0	928 11 9	898 6 1	
	CLASS XV.—RATES ON CROWN LANDS:—									
71	Rates on Crown Lands	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..	
	Total Class XV.	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..	
	UNAUTHORISED:—									
	Services not provided for	52 11 11	35 16 11	16 15 0	..	16 15 0	..	..	16 15 0	
	ACCOUNTS OF LOCAL BODIES.									
	Advance Account: Unauthorised,—									
	Services not provided for	15,465 0 11	..	15,465 0 11	..	15,465 0 11	..	..	15,465 0 11	
	SUMMARY.									
	Land Fund Account, permanent charges,—									
	Class XIV.—Crown Lands and Survey Department	103,658 15 6	13,738 1 2	89,920 14 4	1,740 0 0	91,660 14 4	91,751 0 0	928 11 9	898 6 1	
	Class XV.—Rates on Crown Lands	11,703 18 3	19 7 9	11,684 10 6	..	11,684 10 6	15,598 0 0	3,913 9 6	..	
	Unauthorised	52 11 11	35 16 11	16 15 0	..	16 15 0	..	..	16 15 0	
	Total Land Fund	115,415 5 8	13,793 5 10	101,621 19 10	1,740 0 0	103,361 19 10	107,349 0 0	4,842 1 3	855 1 1	
	Local Bodies Account,—									
	Advance Account: Unauthorised	15,465 0 11	..	15,465 0 11	..	15,465 0 11	..	..	15,465 0 11	
	Total Local Bodies Account	15,465 0 11	..	15,465 0 11	..	15,465 0 11	..	..	15,465 0 11	

Treasury, 30th April, 1890.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.JAMES C. GAVIN, Secretary to the Treasury.
JAMES B. HEYWOOD, Assistant Secretary and Accountant.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1890, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1889."

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.
PART I.								
CLASS I.—IMMIGRATION:—								
72	Immigration	2,146 5 7	1,279 8 0	866 17 7	..	866 17 7	3,963 2 5	..
	Total Class I.	2,146 5 7	1,279 8 0	866 17 7	..	866 17 7	3,963 2 5	..
CLASS II.—RAILWAYS:—								
73	Wellington-Foxton ..	2 16 3	..	2 16 3	..	2 16 3	397 3 9	..
74	Lincoln-Little River ..	4,924 14 8	21 16 8	4,902 18 0	..	4,902 18 0	527 2 0	..
75	Mount Somers Branch..	1,971 0 0	..	1,971 0 0	..	1,971 0 0	..	..
76	Lumsden-Mararua ..	29 0 0	..	29 0 0	..	29 0 0	..	..
77	Surveys, new Lines of Railway..	1,100 19 10	30 10 9	1,070 9 1	..	1,070 9 1	429 10 11	..
	Total Class II.	8,028 10 9	52 7 5	7,976 3 4	..	7,976 3 4	1,353 16 8	..
CLASS III.—ROADS:—								
78	Roads, Bridges, and Wharves, North of Auckland	267 0 0	..	267 0 0	..	267 0 0	201 0 0	..
79	Main Roads	12,804 12 8	5 14 0	12,798 18 8	20 9 7	12,819 8 3	1,180 11 9	..
80	Miscellaneous Roads and Bridges	20,161 7 11	162 18 8	19,998 9 3	621 11 1	20,620 0 4	8,291 19 8	..
81	Grants-in-aid	2,536 7 8	363 18 8	2,172 9 0	191 19 4	2,364 8 4	6,182 11 8	..
82	Roads to open up Lands before Sale	28,265 3 7	105 8 6	28,159 15 1	3,282 5 11	31,442 1 0	16,059 19 0	..
83	Village Special Settlements ..	7,347 11 11	2 14 0	7,344 17 11	243 8 11	7,588 6 10	11,584 13 2	..
84	Roads on Goldfields	13,289 11 5	..	13,289 11 5	47 6 6	13,336 17 11	16,063 2 1	..
	Total Class III.	84,671 15 2	640 13 10	84,031 1 4	4,407 1 4	88,438 2 8	60,163 17 4	..
CLASS IV.—WATERWORKS ON GOLDFIELDS:—								
85	Water-races, Middle Island ..	284 6 1	..	284 6 1	139 7 3	423 13 4	276 6 8	..
	Total Class IV.	284 6 1	..	284 6 1	139 7 3	423 13 4	276 6 8	..
CLASS V.—PURCHASE OF NATIVE LANDS, N.I.:—								
86	Purchase of Native Lands	24,662 13 10	20,518 7 11	4,144 5 11	102 7 9	4,246 13 8	5,149 6 4	..
	Total Class V.	24,662 13 10	20,518 7 11	4,144 5 11	102 7 9	4,246 13 8	5,149 6 4	..

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.
PART I.—continued.									
87	CLASS VI.—TELEGRAPH EXTENSION:— Telegraph Extension Total Class VI.	17,672 15 2 17,672 15 2	1,326 19 7 1,326 19 7	16,345 15 7 16,345 15 7	3,571 6 5 3,571 6 5	19,917 2 0 19,917 2 0	12,700 0 0 12,700 0 0		7,217 2 0 7,217 2 0
88	CLASS VII.—PUBLIC BUILDINGS:— General Departmental Offices	7,264 1 3	7 18 4	7,256 2 11	650 3 9	7,906 6 8	8,600 0 0	693 13 4	..
89	Judicial	11,304 10 3	58 1 6	11,246 8 9	798 3 7	12,044 12 4	17,300 0 0	5,255 7 8	..
90	Postal and Telegraph	1,380 14 1	5 0 0	1,375 14 1	..	1,375 14 1	2,331 0 0	955 5 11	..
91	Customs	17 10 0	..	17 10 0	..	17 10 0	400 0 0	382 10 0	..
92	Lunatic Asylums	15,735 18 1	19 6 1	15,716 12 0	..	15,716 12 0	19,600 0 0	3,883 8 0	..
93	Hospitals and Charitable Institutions	..	139 18 7	Cr. 139 18 7	..	Cr. 139 18 7	120 0 0	259 18 7	..
	Total Class VII.	35,702 13 8	230 4 6	35,472 9 2	1,448 7 4	36,920 16 6	48,351 0 0	11,430 3 6	..
94	CLASS VIII.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES:— Lighthouses	1,551 11 4	..	1,551 11 4	40 18 1	1,592 9 5	2,930 0 0	1,337 10 7	..
95	Harbour Works	1,000 0 0	1,000 0 0	..	..	..	1,000 0 0	1,000 0 0	..
96	Harbour Defences	11,806 6 6	4,512 19 8	7,293 6 10	..	7,293 6 10	6,452 0 0	..	841 6 10
	Total Class VIII.	14,357 17 10	5,512 19 8	8,844 18 2	40 18 1	8,885 16 3	10,382 0 0	2,337 10 7	841 6 10
97	CLASS IX.—RATES ON NATIVE LANDS:— Rates on Native Lands	5,874 9 3	..	5,874 9 3	..	5,874 9 3	8,595 0 0	2,720 10 9	..
	Total Class IX.	5,874 9 3	..	5,874 9 3	..	5,874 9 3	8,595 0 0	2,720 10 9	..
98	CLASS X.—THERMAL SPRINGS:— Thermal Springs	..	..	..	..	..	2,350 0 0	2,350 0 0	..
	Total Class X.	..	..	..	..	..	2,350 0 0	2,350 0 0	..
99	CLASS XI.—CHARGES AND EXPENSES OF RAISING LOANS:— Charges and Expenses	3,084 0 0	..	3,084 0 0	..	3,084 0 0	3,084 0 0	..	..
	Total Class XI.	3,084 0 0	..	3,084 0 0	..	3,084 0 0	3,084 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.			
100	PART I.—continued.								
	UNAUTHORISED:—								
	Services not provided for	£ s. d. 588 10 1	£ s. d. ..	£ s. d. 588 10 1	£ s. d. 200 0 0	£ s. d. 788 10 1	£ s. d. ..	£ s. d. ..	£ s. d. 788 10 1
	TOTAL PART I.	197,073 17 5	29,561 0 11	167,512 16 6	9,909 8 2	177,422 4 8	258,320 0 0	89,744 14 3	8,846 18 11
101	PART II.								
	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
	Public Works, Departmental	1,000 0 0	..	1,000 0 0	..	1,000 0 0	1,000 0 0	..	..
	Total Class I.	1,000 0 0	..	1,000 0 0	..	1,000 0 0	1,000 0 0	..	..
102	CLASS II.—RAILWAYS:—								
	Marton-Te Awamutu Railway Construction Works	23,344 19 8	11 5 0	23,333 14 8	931 6 6	24,265 1 2	30,800 0 0	6,534 18 10	..
	Surveys	199 16 8	..	199 16 8	..	199 16 8	200 0 0	0 3 4	..
	Total Class II.	23,544 16 4	11 5 0	23,533 11 4	931 6 6	24,464 17 10	31,000 0 0	6,535 2 2	..
103	CLASS III.—ROADS:—								
	Roads to give access to Railway	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
	Total Class III.	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
104	CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—								
	Purchase of Native Lands	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
	Total Class IV.	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
	TOTAL PART II.	48,842 17 5	11 5 0	48,831 12 5	1,042 2 11	49,873 15 4	85,486 0 0	35,612 4 8	..
105	PART III.								
	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
	Public Works, Departmental	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	..	294 4 6
	Total Class I.	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	..	294 4 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.
PART III.—continued.									
CLASS II.—RAILWAYS:—									
106	Helensville Northwards ..	5,796 6 3	..	5,796 6 3	45 17 4	5,842 3 7	15,000 0 0	9,157 16 5	..
107	Grahamstown-Te Aroha ..	2,254 8 11	..	2,254 8 11	112 18 10	2,367 7 9	3,500 0 0	1,132 12 3	..
108	Pukekohe-Rotorua ..	1,452 18 7	..	1,452 18 7	..	1,452 18 7	10,000 0 0	8,547 1 5	..
109	Woodville-Palmerston ..	55,911 9 1	229 17 0	55,681 12 1	394 11 1	59,076 3 2	75,000 0 0	15,923 16 10	..
110	Mangamahoe-Woodville ..	15,736 0 8	89 5 3	15,646 15 5	..	15,646 15 5	12,500 0 0	..	3,146 15 5
111	Blenheim-Awatere ..	134 7 1	8 0 0	126 7 1	65 5 11	191 13 0	10,000 0 0	9,808 7 0	..
112	Greymouth-Hokitika ..	7,925 6 2	415 14 11	7,509 11 3	918 15 6	8,428 6 9	15,000 0 0	6,571 13 3	..
113	Mount Somers Branch ..	5,171 19 11	1,971 0 0	3,200 19 11	102 7 7	3,303 7 6	4,415 0 0	1,111 12 6	..
114	Otago Central ..	31,533 18 2	0 2 0	31,533 16 2	653 8 1	32,187 4 3	40,000 0 0	7,812 15 9	..
115	Catlin's River Branch ..	228 6 9	..	228 6 9	..	228 6 9	8,000 0 0	7,771 13 3	..
116	Wyndham-Fortrose ..	4,964 13 3	336 7 6	4,628 13 3	748 11 2	5,376 4 5	8,000 0 0	3,035 6 9	..
117	Additions to Open Lines ..	27,930 0 10	12,038 19 0	15,892 11 0	18,127 0 1	33,999 11 1	34,500 0 0	6,157 15 6	..
118	Permanent-way, Sleepers, and Rolling-stock ..	36,190 5 3	..	36,190 5 3	..	36,190 5 3	45,000 0 0	2,771 13 8	..
	Total Class II. ..	198,230 0 11	15,139 5 8	183,090 15 3	21,168 15 7	204,259 10 10	280,915 0 0	79,802 4 7	3,146 15 5
	TOTAL PART III. ..	213,000 10 9	18,615 11 0	194,384 19 9	21,168 15 7	215,553 15 4	291,915 0 0	79,802 4 7	3,440 19 11
SUMMARY.									
PART I.									
Class	I.—Immigration ..	2,146 5 7	1,279 8 0	866 17 7	..	866 17 7	4,830 0 0	3,963 2 5	..
"	II.—Railways ..	8,038 10 9	52 7 5	7,976 3 4	..	7,976 3 4	9,330 0 0	1,353 16 8	..
"	III.—Roads ..	84,031 15 2	640 13 10	84,031 1 4	4,407 1 4	88,438 2 8	148,602 0 0	60,163 17 4	..
"	IV.—Waterworks on Goldfields ..	234 6 1	..	234 6 1	139 7 3	423 13 4	700 0 0	276 6 8	..
"	V.—Purchase of Native Lands, North Island ..	24,662 13 10	20,518 7 11	4,144 5 11	102 7 9	4,246 13 8	9,396 0 0	5,149 6 4	..
"	VI.—Telegraph Extension ..	17,672 15 2	1,326 19 7	16,345 15 7	3,571 6 5	19,917 2 0	12,700 0 0	..	7,217 2 0
"	VII.—Public Buildings ..	35,702 13 8	230 4 6	35,472 9 2	1,448 7 4	36,920 16 6	48,351 0 0	11,430 3 6	..
"	VIII.—Lighthouses, Harbour Works, and Defences ..	14,357 17 10	5,512 19 8	8,844 18 2	40 18 1	8,885 16 3	10,382 0 0	2,337 10 7	841 6 10
"	IX.—Rates on Native Lands ..	5,874 9 3	..	5,874 9 3	..	5,874 9 3	8,595 0 0	2,720 10 9	..
"	X.—Thermal Springs ..	3,084 0 0	..	3,084 0 0	..	3,084 0 0	2,350 0 0	..	..
"	XI.—Charges and Expenses of raising Loans ..	588 10 1	..	588 10 1	200 0 0	788 10 1	3,084 0 0	..	788 10 1
Unauthorised ..	..	..	..	..	..	..	..	..	..
	Total Part I. ..	197,073 17 5	29,561 0 11	167,512 16 6	9,909 8 2	177,422 4 8	258,320 0 0	89,744 14 3	8,846 18 11

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

		ISSUED.						VOTED.	AMOUNT UNISSUED.		ISSUED IN , EXPRESS.										
		Expenditure.		Credits.		Net Expenditure.						Advances.		Total.							
		£	s. d.	£	s. d.	£	s. d.					£	s. d.	£	s. d.						
SUMMARY—continued.																					
PART II.																					
Class	I.—Public Works, Departmental	1,000	0	0	..	1,000	0	0	1,000	0	0	..									
"	II.—Railways	23,544	16	4	11	5	0	23,533	11	4	991	6	6	6,535	2	2					
"	III.—Roads	248	5	11	..	..	..	248	5	11	..	..	1,692	0	0	1,443	14	1			
"	IV.—Purchase of Native Lands	24,049	13	2	..	..	..	24,049	15	2	110	16	5	51,794	0	0	27,633	8	5		
"	Total Part II.	48,842	17	5	11	5	0	48,831	12	5	1,042	2	11	85,486	0	0	35,612	4	8		
PART III.																					
Class	I.—Public Works, Departmental	14,770	9	10	3,476	5	4	11,294	4	6	..	..	11,000	0	0	..	294	4	6		
"	II.—Railways	198,230	0	11	15,139	5	8	183,090	15	3	21,168	15	7	280,915	0	0	79,802	4	7		
"	Total Part III.	213,000	10	9	18,615	11	0	194,384	19	9	21,168	15	7	291,915	0	0	79,802	4	7		
Total Public Works Fund													635,721	0	0	205,159	3	6	12,287	18	10

Treasury, 30th April, 1890.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

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

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