

SESS. II.—1891.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1891.

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, 1891, compared with the Sums voted under "The Appropriation Act, 1890."

VOICE		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:—	1,589 7 11	..	1,589 7 11	..	1,650 0 0	60 12 1	368 14 5
2	Legislative Council ..	4,555 14 5	..	4,555 14 5	..	4,187 0 0	..	396 11 5
3	House of Representatives ..	9,460 4 5	5 13 0	9,454 11 5	..	9,058 0 0	..	..
	General Expenses ..	15,605 6 9	5 13 0	15,599 13 9	..	14,895 0 0	60 12 1	765 5 10
	Total Class I. ..							
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—	1,912 10 0	..	1,912 10 0	..	1,754 0 0	..	158 10 0
5	Colonial Secretary's Office ..	751 3 9	..	751 3 9	..	700 0 0	..	51 3 9
6	Ministers' Secretaries ..	4,186 13 5	17 14 0	4,168 19 5	..	4,295 0 0	126 0 7	..
7	Messengers and Office-keepers ..	12,413 0 3	607 5 6	11,805 14 9	286 19 8	12,700 0 0	607 5 7	..
8	Electoral Department ..	8,053 15 3	2,579 1 0	5,474 14 3	152 2 3	5,626 16 6	..	361 16 6
9	Audit Office ..	5,585 13 9	..	5,585 13 9	703 17 3	6,289 11 0	270 9 0	..
10	Registrar-General's Department ..	4,926 5 3	174 4 4	4,752 0 11	..	4,730 0 0	..	22 0 11
11	Agent-General's Department ..	35,843 8 3	10,817 11 5	25,025 16 10	..	21,048 0 0	..	3,977 16 10
12	Printing and Stationery ..	17,315 4 5	410 6 11	16,904 17 6	..	16,668 0 0	..	236 17 6
	Miscellaneous Services ..	90,987 14 4	14,606 3 2	76,381 11 2	1,142 19 2	73,720 0 0	1,003 15 2	4,808 5 6
	Total Class II. ..							
13	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—	6,474 19 8	316 7 3	6,158 12 5	..	6,165 0 0	6 7 7	..
14	Treasury Department ..	1,202 1 1	..	1,202 1 1	..	1,445 0 0	242 18 11	..
15	Friendly Societies' Registry Office ..	7,254 12 8	173 4 5	7,081 8 3	..	6,930 0 0	..	151 8 3
16	Property-tax Department ..	18,671 9 11	166 12 3	18,504 17 8	..	7,240 0 0	..	11,264 17 8
	Treasury: Miscellaneous Services ..	33,603 3 4	656 3 11	32,946 19 5	..	21,780 0 0	249 6 6	11,416 5 11
	Total Class III. ..							
17	CLASS IV.—JUSTICE DEPARTMENT:—	1,249 3 4	..	1,249 3 4	..	1,235 0 0	..	14 3 4
18	Department of Justice ..	2,165 0 0	4 13 6	2,160 6 6	..	2,145 0 0	..	15 6 6
19	Crown Law Office ..	9,016 7 9	..	9,016 7 9	10 16 0	8,574 0 0	..	453 3 9
20	Supreme Court ..	6,789 16 11	58 12 11	6,731 4 0	186 12 4	6,608 0 0	..	309 16 4
21	Bankruptcy ..	43,917 10 2	38 9 9	43,879 0 5	50 16 6	43,382 0 0	..	547 16 11
22	District, Resident Magistrates, and Wardens' Courts ..	9,426 18 5	229 16 10	9,197 1 7	1,113 18 0	10,310 19 7	..	10 19 7
23	Criminal Prosecutions ..	2,625 4 3	5 8 0	2,619 16 3	..	2,500 0 0	..	119 16 3
24	Coroners ..	37,753 9 0	572 1 10	37,181 7 2	83 9 10	39,115 0 0	1,850 3 0	..
25	Prisons ..	2,679 11 3	110 18 5	2,568 12 10	..	2,838 0 0	269 7 2	..
	Miscellaneous ..	115,623 1 1	1,020 1 3	114,602 19 10	1,445 12 8	116,697 0 0	2,119 10 2	1,471 2 8
	Total Class IV. ..							

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.	£ s. d.
	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—									
26	General Post Office ..	9,052 19 10	..	9,052 19 10	..	9,052 19 10	9,160 0 0	107 0 2	..	..
27	Chief Offices and Sub-Offices ..	132,746 9 2	4,666 4 10	128,080 4 4	0 0 1	128,080 4 5	130,939 0 0	2,858 15 7	..	..
28	Telegraph Cable Subsidies ..	308 6 8	..	308 6 8	..	308 6 8	209 0 0	0 13 4	..	..
29	Telegraph Cable Repairs ..	3,269 19 7	..	3,269 19 7	0 16 6	3,270 16 1	3,270 0 0	..	0 16 1	..
30	Telegraph Extension ..	1,121 13 9	..	1,121 13 9	..	1,121 13 9	3,085 0 0	1,963 6 3	..	..
31	Conveyance of Mails by Sea ..	41,560 0 7	..	41,560 0 7	2,999 11 0	44,559 11 7	44,467 0 0	..	92 11 7	..
32	Conveyance of Inland Mails ..	26,511 19 5	25 15 0	26,486 4 5	..	26,486 4 5	25,070 0 0	..	1,416 4 5	..
33	Carriage of Mails by Railway ..	51,988 9 7	..	51,988 9 7	874 8 11	52,862 7 8	1,000 0 0	708 15 0	..	..
34	Miscellaneous Services ..	..	..	..	..	..	46,512 0 0	..	4,602 0 8	..
	Total Class V. ..	266,851 3 7	5,566 8 9	261,284 14 10	3,000 7 7	264,285 2 5	263,812 0 0	5,638 10 4	6,111 12 9	..
	CLASS VI.—CUSTOMS AND MARINE DEPARTMENT:—									
35	Customs Offices and Services ..	34,198 3 3	200 1 7	33,998 1 8	39 11 11	34,037 13 7	33,412 0 0	..	625 13 7	..
36	Customs : Miscellaneous Services ..	21,128 14 5	..	21,128 14 5	..	21,128 14 5	2,545 0 0	416 5 7	..	..
37	Marine and Harbours ..	22,755 9 5	228 0 3	22,527 9 2	236 16 1	22,764 5 3	29,774 0 0	7,009 14 9	..	..
38	Marine : Miscellaneous Services ..	10,085 13 3	206 19 8	9,878 13 7	0 1 9	9,878 15 4	10,465 0 0	586 4 8	..	..
	Total Class VI. ..	69,168 0 4	635 1 6	68,532 18 10	276 9 9	68,809 8 7	76,196 0 0	8,012 5 0	625 13 7	..
	CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—									
39	Stamp Department ..	5,251 16 8	592 10 1	4,659 6 7	..	4,659 6 7	4,360 0 0	..	299 6 7	..
40	Land and Deeds Registry ..	17,679 1 5	785 0 0	16,894 1 5	90 8 0	16,984 9 5	16,760 0 0	..	224 9 5	..
41	Miscellaneous Services ..	193 6 3	..	193 6 3	..	193 6 3	193 0 0	..	0 6 3	..
	Total Class VII. ..	23,124 4 4	1,377 10 1	21,746 14 3	90 8 0	21,837 2 3	21,313 0 0	..	524 2 3	..
	CLASS VIII.—MINISTER OF EDUCATION:—									
42	Head Office ..	1,960 16 0	..	1,960 16 0	..	1,960 16 0	2,075 0 0	114 4 0	..	..
43	Public Schools ..	833,852 18 8	663 2 11	833,189 15 9	..	833,189 15 9	344,214 0 0	11,024 4 3	..	..
44	Native Schools ..	14,578 2 2	146 19 6	14,431 2 8	40 0 0	14,471 2 8	14,400 0 0	..	71 2 8	..
45	Industrial Schools ..	17,074 15 8	8,615 3 0	8,459 12 8	..	8,459 12 8	10,100 0 0	1,640 7 4	..	..
46	School for Deaf-mutes ..	3,085 14 10	304 10 4	2,781 4 6	..	2,781 4 6	2,925 0 0	143 15 6	..	..
47	Miscellaneous Services ..	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..	..	..
48	Lunatic Asylums ..	45,972 6 8	9,605 1 0	35,767 5 8	25 16 8	35,793 2 4	39,217 0 0	3,423 17 8	..	..
49	Charitable ..	1,491 14 4	30 16 0	1,460 18 4	..	1,460 18 4	1,356 0 0	..	104 18 4	..
50	Rotorua Sanatorium ..	1,564 10 10	67 11 10	1,496 19 0	..	1,496 19 0	1,842 0 0	345 1 0	..	..
	Total Class VIII. ..	419,080 19 2	19,483 4 7	399,597 14 7	65 16 8	399,663 11 3	416,179 0 0	16,691 9 9	176 1 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.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CLASS IX.—NATIVE AFFAIRS DEPARTMENT:—									
51	Native Land Court ..	20,549 7 8	0 10 0	20,548 17 8	417 3 10	20,966 1 6	19,938 0 0	..	1,028 1 6
52	Miscellaneous Services ..	1,505 1 3	..	1,505 1 3	..	1,505 1 3	2,275 0 0	769 18 9	..
	Total Class IX.	22,054 8 11	0 10 0	22,053 18 11	417 3 10	22,471 2 9	22,213 0 0	769 18 9	1,028 1 6
CLASS X.—MINES AND LANDS DEPARTMENT:—									
53	Mines Department ..	1,775 12 1	..	1,775 12 1	..	1,775 12 1	1,780 0 0	4 7 11	..
54	Geological and Meteorological ..	2,861 11 7	77 14 5	2,783 17 2	..	2,783 17 2	2,675 0 0	..	108 17 2
55	Stock Branch ..	31,044 6 7	1,608 12 6	29,435 14 1	..	29,435 14 1	28,592 0 0	..	843 14 1
56	Miscellaneous Services ..	15,280 13 11	118 10 9	15,162 3 2	..	15,162 3 2	13,540 0 0	..	1,622 3 2
	Total Class X.	50,962 4 2	1,804 17 8	49,157 6 6	..	49,157 6 6	46,587 0 0	4 7 11	2,574 14 5
CLASS XI.—WORKING RAILWAYS DEPARTMENT:—									
57	Working Railways ..	751,097 19 7	41,708 18 6	709,389 1 1	167 16 9	709,556 17 10	678,497 0 0	..	31,059 17 10
58	Railways Capital Account ..	..	..	..	..	..	3,000 0 0	3,000 0 0	..
	Total Class XI.	751,097 19 7	41,708 18 6	709,389 1 1	167 16 9	709,556 17 10	681,497 0 0	3,000 0 0	31,059 17 10
CLASS XII.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS DEPARTMENT:—									
59	Public Buildings ..	22,517 8 0	180 2 6	22,337 5 6	7,530 8 0	29,867 13 6	30,015 0 0	147 6 6	..
60	School Buildings ..	35,694 3 0	2 0 0	35,692 3 0	..	35,692 3 0	36,100 0 0	407 17 0	..
61	Government Domains ..	990 16 4	..	990 16 4	..	990 16 4	900 0 0	..	90 16 4
	Total Class XII.	59,202 7 4	182 2 6	59,020 4 10	7,530 8 0	66,550 12 10	67,015 0 0	555 3 6	90 16 4
CLASS XIII.—DEFENCE DEPARTMENT:—									
62	Defence Department ..	856 5 0	..	856 5 0	..	856 5 0	750 0 0	..	106 5 0
63	Permanent Militia ..	32,088 4 5	2,617 2 3	29,471 2 2	632 16 4	30,103 18 6	22,768 0 0	..	7,335 18 6
64	Volunteers ..	35,471 10 9	2,314 18 10	33,156 11 11	74 8 5	33,231 0 4	29,272 0 0	..	3,959 0 4
65	Stores and Magazines ..	4,116 10 2	27 14 0	4,088 16 2	..	4,088 16 2	3,797 0 0	..	291 16 2
66	Police ..	100,753 2 8	1,417 6 7	99,335 16 1	707 6 3	100,043 2 4	98,252 0 0	..	1,791 2 4
67	Miscellaneous Services ..	9,230 4 8	1,912 0 8	7,318 4 0	..	7,318 4 0	4,676 0 0	..	2,642 4 0
	Total Class XIII.	182,515 17 8	8,239 2 4	174,226 15 4	1,414 11 0	175,641 6 4	159,515 0 0	..	16,126 6 4
UNAUTHORISED,—									
	Services not provided for ..	16,481 15 3	6,071 14 3	10,410 1 0	200 0 0	10,610 1 0	..	..	10,610 1 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.	£ s. d.
	SUMMARY.								
	FINANCIAL YEAR 1890-91:—								
	Ordinary Revenue Account,—								
	Class								
	I.—Legislative Department ..	15,605 6 9	5 13 0	15,599 13 9	..	14,895 0 0	60 12 1	765 5 10	
	II.—Colonial Secretary's Department ..	90,987 14 4	14,606 3 2	76,381 11 2	1,142 19 2	73,720 0 0	1,008 15 2	4,808 5 6	
	III.—Colonial Treasurer's Department ..	33,603 3 4	656 3 11	32,946 19 5	..	21,780 0 0	249 6 6	11,416 5 11	
	IV.—Justice Department ..	115,623 1 1	1,030 1 3	114,602 19 10	1,445 12 8	116,697 0 0	2,119 10 2	1,471 2 8	
	V.—Postal and Telegraph Department ..	266,851 3 7	5,566 8 9	261,284 14 10	3,000 7 7	263,812 0 0	5,638 10 4	6,111 12 9	
	VI.—Customs and Marine Department ..	69,168 0 4	635 1 6	68,532 18 10	276 9 9	76,196 0 0	8,012 5 0	625 13 7	
	VII.—Stamps and Deeds Department ..	23,124 4 4	1,377 10 1	21,746 14 3	90 8 0	21,813 0 0	..	524 2 3	
	VIII.—Education and Lunacy Departs. ..	419,030 19 2	19,433 4 7	399,597 14 7	65 16 8	416,179 0 0	16,691 9 9	176 1 0	
	IX.—Native Affairs Department ..	22,054 8 11	0 10 0	22,053 18 11	417 3 10	22,213 0 0	763 18 9	1,028 1 6	
	X.—Mines and Lands Department ..	50,962 4 2	1,804 17 8	49,157 6 6	..	46,587 0 0	4 7 11	2,574 14 5	
	XI.—Working Railways Department ..	751,097 19 7	41,708 18 6	709,389 1 1	167 16 9	681,497 0 0	3,000 0 0	31,059 17 10	
	XII.—Public and School Buildings and Domains Department ..	59,202 7 4	182 2 6	59,020 4 10	7,530 8 0	67,015 0 0	555 3 6	90 16 4	
	XIII.—Defence Department ..	182,515 17 8	8,289 2 4	174,226 15 4	1,414 11 0	159,515 0 0	..	16,126 6 4	
	Unauthorised ..	16,481 15 3	6,071 14 3	10,410 1 0	200 0 0	..	..	10,610 1 0	
	Total Ordinary Revenue Account ..	2,116,308 5 10	101,357 11 6	2,014,950 14 4	15,751 13 5	1,981,419 0 0	38,104 19 2	87,388 6 11	

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

	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.			
	Expenditure.	Credits.	Net Expenditure.		Advances.	Total.						
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
LAND FUND ACCOUNT.												
CLASS XIV.—CROWN LANDS AND SURVEY DEPARTMENTS:—												
68	17,089	5	11	321	2	7	16,768	3	4	82	1	6
69	210	17	0	..	..	..	210	17	0	..	..	..
70	..	..	..	..	..	..	..	..	..	..	..	..
71	91,452	2	3	18,707	17	3	72,744	5	0	1,354	2	5
72	2,892	18	4	1	14	2	2,891	4	2	..	..	..
	111,645	3	6	19,080	14	0	92,614	9	6	1,436	3	11
	Total Class XIV.											
	821	7	3	..	..	..	821	7	3	..	..	..
73	821	7	3	..	..	..	821	7	3	..	..	..
	Total Class XV.											
	819	16	8	..	..	..	819	16	8	..	..	..
	UNAUTHORISED:—											
	Services not provided for											
ACCOUNTS OF LOCAL BODIES.												
	200	0	0	..	..	..	200	0	0	150	0	0
	Advance Account: Unauthorised,—											
	Services not provided for											
	SUMMARY.											
Land Fund Account, permanent charges,—												
	111,645	3	6	19,080	14	0	92,614	9	6	1,436	3	11
	821	7	3	..	..	..	821	7	3	..	..	..
	819	16	8	..	..	..	819	16	8	..	..	..
	113,286	7	5	19,080	14	0	94,255	13	5	1,436	3	11
	Total Land Fund											
	200	0	0	..	..	..	200	0	0	150	0	0
	Local Bodies Account,—											
	200	0	0	..	..	..	200	0	0	150	0	0
	Advance Account: Unauthorised											
	Total Local Bodies Account											

Treasury, 17th April, 1891.

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor.JAMES B. HEYWOOD, Secretary to the Treasury.
ROBERT J. COLLINS, Accountant to the Treasury.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1891, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1890."

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.									
CLASS I.—IMMIGRATION:—									
74	Immigration	3,121 13 1	1,298 4 0	1,823 9 1	..	1,823 9 1	2,360 0 0	536 10 11	..
	Total Class I.	3,121 13 1	1,298 4 0	1,823 9 1	..	1,823 9 1	2,360 0 0	536 10 11	..
CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—									
75	Public Works, Departmental	700 0 0	..	700 0 0	..	700 0 0	700 0 0	..	..
	Total Class II.	700 0 0	..	700 0 0	..	700 0 0	700 0 0	..	..
CLASS III.—RAILWAYS:—									
76	Wellington-Foxton	218 15 7	..	218 15 7	..	218 15 7	300 0 0	81 4 5	..
77	Lincoln-Little River	1,161 15 8	..	1,161 15 8	..	1,161 15 8	3,000 0 0	1,838 4 4	..
78	Land-claims and other Old Liabilities on Construction Account: Sundry Lines	1,812 11 10	1,054 17 9	757 14 1	..	757 14 1	2,700 0 0	1,942 5 11	..
79	Surveys, new Lines of Railway	310 17 0	..	310 17 0	..	310 17 0	500 0 0	189 3 0	..
	Total Class III.	3,504 0 1	1,054 17 9	2,449 2 4	..	2,449 2 4	6,500 0 0	4,050 17 8	..
CLASS IV.—ROADS:—									
80	Main Roads	10,013 5 10	108 13 6	9,904 12 4	738 11 6	10,643 3 10	14,130 0 0	3,486 16 2	..
81	Miscellaneous Roads and Bridges	13,026 8 7	597 13 1	12,428 15 6	210 0 0	12,638 15 6	18,733 0 0	6,241 14 6	..
82	Grants-in-aid	1,587 7 0	1 11 0	1,585 16 0	279 13 9	1,865 9 9	3,146 0 0	1,280 10 3	..
83	Roads to open up Lands before Sale	25,001 7 7	716 3 9	24,285 3 10	1,714 16 6	26,000 0 4	39,200 0 0	13,199 19 8	..
84	Village Special Settlements	4,883 19 8	..	4,883 19 8	836 11 3	5,710 10 11	8,152 0 0	2,441 9 1	..
85	Roads on Goldfields	12,686 15 8	..	12,686 15 8	..	12,686 15 8	22,747 0 0	10,060 4 4	..
	Total Class IV.	67,199 4 4	1,364 1 4	65,835 3 0	3,562 3 0	69,397 6 0	106,108 0 0	36,710 14 0	..
CLASS V.—WATERWORKS ON GOLDFIELDS:—									
86	Waterworks on Goldfields Water-races, Middle Island	820 11 5	..	820 11 5	..	820 11 5	645 0 0	..	175 11 5
	Total Class V.	820 11 5	..	820 11 5	..	820 11 5	645 0 0	..	175 11 5
CLASS VI.—PURCHASE OF NATIVE LANDS, N.I.:—									
87	Purchase of Native Lands	9,047 5 8	5,035 10 0	4,011 15 8	239 0 3	4,250 15 11	5,252 0 0	1,001 4 1	..
	Total Class VI.	9,047 5 8	5,035 10 0	4,011 15 8	239 0 3	4,250 15 11	5,252 0 0	1,001 4 1	..

STATEMENT showing the NET ISSUES from the PUBLIC WORKS 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.
PART I.—continued.									
88	CLASS VII.—TELEGRAPH EXTENSION:—								
	Telegraph Extension	18,377 15 10	2,086 1 10	16,291 14 0	933 18 3	17,225 12 3	17,226 0 0	0 7 9	..
	Total Class VII.	18,377 15 10	2,086 1 10	16,291 14 0	933 18 3	17,225 12 3	17,226 0 0	0 7 9	..
CLASS VIII.—PUBLIC BUILDINGS:—									
89 90 91 92 93 94	General Departmental Offices ..	2,879 15 3	.. 5 0	2,879 15 3	381 3 9	3,260 19 0	3,350 0 0	89 1 0	..
	Judicial	9,903 13 11	.. 5 0	9,892 8 11	633 2 10	10,525 11 9	17,275 0 0	6,749 8 3	..
	Post and Telegraph	708 9 9	..	708 9 9	..	708 9 9	3,500 0 0	2,791 10 3	..
	Customs	509 5 11	100 0 0	409 5 11	..	409 5 11	642 0 0	232 14 1	..
	Lunatic Asylums	8,937 7 9	7 10 0	8,929 17 9	334 19 6	9,264 17 3	12,050 0 0	2,785 2 9	..
	Hospitals and Charitable Institutions ..	..	..	..	..	..	120 0 0	120 0 0	..
	Total Class VIII.	22,938 12 7	118 15 0	22,819 17 7	1,349 6 1	24,169 3 8	36,937 0 0	12,767 16 4	..
CLASS IX.—HARBOUR WORKS AND HARBOUR DEFENCES:—									
95 96	Harbour Works	188 17 8	..	188 17 8	..	188 17 8	193 0 0	4 2 4	..
	Harbour Defences	4,103 1 0	1,625 15 9	2,477 5 3	4 14 0	2,481 19 3	3,000 0 0	518 0 9	..
	Total Class IX.	4,291 18 8	1,625 15 9	2,666 2 11	4 14 0	2,670 16 11	3,193 0 0	522 3 1	..
CLASS X.—RATES ON NATIVE LANDS:—									
97	Rates on Native Lands	8,331 19 0	732 1 4	7,599 17 8	..	7,599 17 8	5,000 0 0	..	2,599 17 8
	Total Class X.	8,331 19 0	732 1 4	7,599 17 8	..	7,599 17 8	5,000 0 0	..	2,599 17 8
CLASS XI.—THERMAL SPRINGS:—									
98	Thermal Springs	2,586 19 11	..	2,586 19 11	..	2,586 19 11	2,350 0 0	..	236 19 11
	Total Class XI.	2,586 19 11	..	2,586 19 11	..	2,586 19 11	2,350 0 0	..	236 19 11
UNAUTHORISED:—									
99	Services not provided for	1,440 13 3	234 8 1	1,206 5 2	..	1,206 5 2	..	..	1,206 5 2
	TOTAL PART I.	142,360 13 10	13,549 15 1	128,810 18 9	6,089 1 7	134,900 0 4	186,271 0 0	55,589 13 10	4,218 14 2
PART II.									
99	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
	Public Works, Departmental	800 0 0	..	800 0 0	..	800 0 0	800 0 0	..	..
	Total Class I.	800 0 0	..	800 0 0	..	800 0 0	800 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.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	PART II.—continued.								
	CLASS II.—RAILWAYS:—								
100	Marton-Tē Awamutu Railway Construction Works	10,339 0 6	21 12 6	10,317 8 0	181 6 9	10,498 14 9	25,000 0 0	14,501 5 3	..
101	Surveys	..	..	..	..	..	2,500 0 0	2,500 0 0	..
	Total Class II.	10,339 0 6	21 12 6	10,317 8 0	181 6 9	10,498 14 9	27,500 0 0	17,001 5 3	..
	CLASS III.—ROADS:—								
102	Roads to give access to Marton-Tē Awamutu Rail- way	5,617 11 8	85 0 0	5,532 11 8	1,308 9 8	6,841 1 4	30,000 0 0	23,158 18 8	..
103	Local Bodies	315 8 6	..	315 8 6	..	315 8 6	500 0 0	184 11 6	..
	Total Class III.	5,933 0 2	85 0 0	5,848 0 2	1,308 9 8	7,156 9 10	30,500 0 0	23,343 10 2	..
	CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—								
104	Purchase of Native Lands	13,913 0 10	..	13,913 0 10	38 6 7	13,951 7 5	50,000 0 0	36,048 12 7	..
	Total Class IV.	13,913 0 10	..	13,913 0 10	38 6 7	13,951 7 5	50,000 0 0	36,048 12 7	..
	TOTAL PART II.	30,985 1 6	106 12 6	30,878 9 0	1,528 3 0	32,406 12 0	108,800 0 0	76,393 8 0	..
	PART III.								
105	CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
	Public Works, Departmental	12,217 2 10	3,452 13 4	8,764 9 6	16 0 2	8,780 9 8	7,500 0 0	..	1,280 9 8
	Total Class I.	12,217 2 10	3,452 13 4	8,764 9 6	16 0 2	8,780 9 8	7,500 0 0	..	1,280 9 8
	CLASS II.—RAILWAYS:—								
106	Helensville Northwards	10,876 18 10	37 13 4	10,839 5 6	869 4 11	11,708 10 5	25,000 0 0	13,291 9 7	..
107	Grahamstown-Tē Aroha	973 7 10	..	973 7 10	..	973 7 10	2,000 0 0	1,026 12 2	..
108	Putaruru-Rotorua	21,081 5 0	..	21,081 5 0	..	21,081 5 0	20,000 0 0	..	1,081 5 0
109	Woodville-Palmerston..	36,035 1 1	419 16 10	35,615 4 3	111 4 5	35,726 8 8	38,810 0 0	2,583 11 4	..
110	Mangahoe-Woodville	1,015 4 7	198 5 3	816 19 4	..	816 19 4	2,711 0 0	1,894 0 8	..
111	Blenheim-Awatere	11,287 3 1	8 0 0	11,279 3 1	23 0 11	11,302 4 0	20,000 0 0	8,697 16 0	..
112	Greymouth-Hokitika ..	887 13 11	60 15 8	826 18 3	605 4 2	1,432 2 5	10,000 0 0	8,567 17 7	..
113	Otago Central	25,659 9 8	214 1 4	25,445 8 4	844 13 0	26,290 1 4	29,939 0 0	3,648 18 8	..
114	Catlin's River Branch ..	7,426 7 11	..	7,426 7 11	..	7,426 7 11	20,000 0 0	12,573 12 1	..
115	Wyndham-Fortrose	2,301 9 2	..	2,301 9 2	..	2,301 9 2	2,500 0 0	198 10 10	..
116	Additions to Open Lines	13,271 16 0	343 19 0	12,927 17 0	..	12,927 17 0	12,928 0 0	0 3 0	..
117	Permanent-way, Sleepers, and Rolling-stock	40,912 1 10	4,200 9 6	36,711 12 4	3,218 7 11	39,930 0 3	40,000 0 0	69 19 9	..
	Total Class II.	171,727 18 11	5,483 0 11	166,244 18 0	5,671 15 4	171,916 13 4	223,888 0 0	52,552 11 8	1,081 5 0
	UNAUTHORISED:—								
	Services not provided for	1,241 6 8	788 6 8	453 0 0	64 10 11	517 10 11	..	..	517 10 11
	TOTAL PART III.	185,186 8 5	9,724 0 11	175,462 7 6	5,752 6 5	181,214 13 11	230,888 0 0	52,552 11 8	2,879 5 7

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

	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.
SUMMARY.							
PART I.							
Class I.—Immigration ..	3,121 13 1	1,298 4 0	1,823 9 1	..	1,823 9 1	2,360 0 0	..
" II.—Public Works, Departmental ..	700 0 0	..	700 0 0	..	700 0 0	700 0 0	..
" III.—Railways ..	3,504 0 1	1,054 17 9	2,449 2 4	..	2,449 2 4	6,500 0 0	..
" IV.—Roads ..	67,199 4 1	1,364 1 4	65,835 3 0	3,562 3 0	69,397 6 0	106,108 0 0	..
" V.—Waterworks on Goldfields ..	820 11 5	..	820 11 5	..	820 11 5	645 0 0	175 11 5
" VI.—Purchase of Native Lands, North Island ..	9,047 5 8	5,035 10 0	4,011 15 8	239 0 3	4,250 15 11	5,252 0 0	..
" VII.—Telegraph Extension ..	18,377 15 10	2,086 1 10	16,291 14 0	933 18 3	17,225 12 3	17,226 0 0	..
" VIII.—Public Buildings ..	22,938 12 7	118 15 0	22,819 17 7	1,349 6 1	24,169 3 8	36,987 0 0	..
" IX.—Harbour Works and Defences ..	4,291 18 8	1,625 15 9	2,666 2 11	4 14 0	2,670 16 11	3,193 0 0	..
" X.—Rates on Native Lands ..	8,331 19 0	732 1 4	7,599 17 8	..	7,599 17 8	5,000 0 0	2,599 17 8
" XI.—Thermal Springs ..	2,586 19 11	..	2,586 19 11	..	2,586 19 11	2,350 0 0	236 19 11
Unauthorised ..	1,440 13 3	234 8 1	1,206 5 2	..	1,206 5 2	..	1,206 5 2
Total Part I. ..	142,360 13 10	13,549 15 1	128,810 18 9	6,089 1 7	134,900 0 4	186,271 0 0	4,218 14 2
PART II.							
Class I.—Public Works, Departmental ..	800 0 0	..	800 0 0	..	800 0 0	800 0 0	..
" II.—Railways ..	10,339 0 6	21 12 6	10,317 8 0	181 6 9	10,498 14 9	27,500 0 0	..
" III.—Roads ..	5,933 0 2	85 0 0	5,848 0 2	1,308 9 8	7,156 9 10	30,500 0 0	..
" IV.—Purchase of Native Lands, North Island ..	13,913 0 10	..	13,913 0 10	38 6 7	13,951 7 5	50,000 0 0	..
Total Part II. ..	30,985 1 6	106 12 6	30,878 9 0	1,528 3 0	32,406 12 0	108,800 0 0	..
PART III.							
Class I.—Public Works, Departmental ..	12,217 2 10	3,452 13 4	8,764 9 6	16 0 2	8,780 9 8	7,500 0 0	1,280 9 8
" II.—Railways ..	171,727 18 11	5,483 0 11	166,244 18 0	5,671 15 4	171,916 13 4	223,388 0 0	1,081 5 0
Unauthorised ..	1,241 6 8	788 6 8	453 0 0	64 10 11	517 10 11	..	517 10 11
Total Part III. ..	185,186 8 5	9,724 0 11	175,462 7 6	5,752 6 5	181,214 13 11	230,888 0 0	2,879 5 7
Total Public Works Fund ..	358,532 3 9	23,380 8 6	335,151 15 3	13,369 11 0	348,521 6 3	525,959 0 0	7,097 19 9

Treasury, 17th April, 1891.

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor.

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