

SESS. II.—1897.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1897.

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 for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Sums voted under "The Appropriation Act, 1896."

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 DEPARTMENT:—							
2	Legislative Council ..	1,840 11 2	..	1,840 11 2	..	1,840 11 2	1,760 0 0	80 11 2
3	House of Representatives ..	4,086 6 1	..	4,086 6 1	..	4,086 6 1	4,257 0 0	..
	General Expenses ..	14,409 0 6	7 9 5	14,401 11 1	..	14,401 11 1	14,765 0 0	363 8 11
	Total Class I. ..	20,335 17 9	7 9 5	20,328 8 4	..	20,328 8 4	20,782 0 0	453 16 3
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—							
5	Minister's Salary ..	400 0 0	..	400 0 0	..	400 0 0	400 0 0	..
6	Clerk of Executive Council ..	50 0 0	..	50 0 0	..	50 0 0	50 0 0	..
7	Colonial Secretary's Office ..	1,550 0 0	..	1,550 0 0	..	1,550 0 0	1,615 0 0	65 0 0
8	Ministers' Secretaries ..	711 19 10	..	711 19 10	..	711 19 10	650 0 0	61 19 10
9	Messengers and Office-keepers ..	4,049 17 1	9 0 8	4,040 16 5	967 8 6	4,040 16 5	4,088 0 0	47 3 7
10	Electoral Department ..	18,332 6 4	2,716 6 2	17,721 19 4	159 6 7	18,689 7 10	17,300 0 0	1,389 7 10
11	Audit Office ..	7,929 1 5	13 4 6	5,212 15 3	..	5,262 1 10	5,534 0 0	271 8 10
12	Registrar-General's Department ..	20,275 14 10	248 13 9	20,262 10 4	..	20,262 10 4	20,145 0 0	117 10 4
13	Agent-General's Department ..	4,478 12 9	12,957 7 2	4,229 19 0	..	4,229 19 0	4,350 0 0	120 1 0
14	Printing and Stationery ..	38,659 4 3	773 4 4	25,701 17 1	568 0 8	25,701 17 1	27,391 0 0	1,689 2 11
	Miscellaneous Services ..	22,813 0 1	..	22,039 15 9	..	22,607 16 5	21,006 0 0	1,601 16 5
	Total Class II. ..	119,249 16 7	17,328 3 7	101,921 13 0	1,694 15 9	103,616 8 9	102,529 0 0	3,170 14 5
15	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—							
16	Treasury Department ..	6,860 19 10	78 3 4	6,782 16 6	..	6,782 16 6	6,797 0 0	14 3 6
17	Friendly Societies' Registry Office ..	1,096 11 5	..	1,096 11 5	..	1,096 11 5	1,140 0 0	43 8 7
18	Land- and Income-tax Department ..	10,959 8 9	90 4 6	10,869 4 3	42 16 8	10,912 0 11	10,940 0 0	27 19 1
	Treasury: Miscellaneous Services ..	12,122 10 10	1,035 18 10	11,086 12 0	100 0 0	11,186 12 0	9,780 0 0	1,406 12 0
	Total Class III. ..	31,039 10 10	1,204 6 8	29,835 4 2	142 16 8	29,978 0 10	28,657 0 0	1,406 12 0
19	CLASS IV.—JUSTICE DEPARTMENT:—							
20	Department of Justice ..	1,789 12 2	25 0 0	1,764 12 2	..	1,764 12 2	1,770 0 0	5 7 10
21	Crown Law Office ..	2,405 0 0	2 12 6	2,402 7 6	..	2,402 7 6	2,405 0 0	2 12 6
22	Supreme Court ..	5,840 15 5	..	5,840 15 5	111 11 2	5,952 6 7	6,130 0 0	177 13 5
23	Bankruptcy ..	4,802 1 9	5 15 2	4,796 6 7	15 4 8	4,811 11 3	5,447 0 0	635 8 9
24	District, Magistrates', and Wardens' Courts ..	14,722 18 9	59 3 7	14,663 15 2	286 2 0	14,949 17 2	43,921 0 0	28,977 8 2
25	Native Land Court ..	14,016 8 1	16 13 4	14,016 8 1	502 8 2	14,518 16 3	14,065 0 0	453 16 3
26	Validation of Native Titles ..	1,294 6 2	139 9 10	1,277 12 10	1,000 7 9	1,277 12 10	1,800 0 0	522 7 2
27	Criminal Prosecutions ..	12,720 10 4	139 9 10	12,581 0 6	..	13,581 8 3	12,350 0 0	1,231 8 3
28	Coroners ..	2,403 7 11	2,403 7 11	2,403 7 11	130 18 5	2,403 7 11	2,500 0 0	96 12 1
29	Prisons ..	29,252 8 5	2,141 3 6	27,111 4 11	..	27,242 3 4	27,782 0 0	539 16 8
30	Office of Industries and Commerce ..	1,960 17 6	12 3 3	1,948 14 3	..	1,948 14 3	2,177 0 0	228 5 9
	Miscellaneous Services ..	4,616 15 8	128 16 0	4,487 19 8	..	4,487 19 8	4,860 0 0	372 0 4
	Total Class IV. ..	125,825 2 2	2,530 17 2	123,294 5 0	2,046 12 2	125,340 17 2	125,207 0 0	2,714 1 8

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.
31	CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:—								
32	Postal and Telegraph Salaries ..	214,646 14 7	6,187 13 8	208,459 0 11	..	208,459 0 11	209,174 0 0	714 19 1	128 18 1
33	Telegraph Cable Subsidies ..	6,387 9 10	2,415 1 9	3,972 8 1	65 10 0	4,037 18 1	3,909 0 0	..	..
34	Conveyance of Mails by Sea ..	57,315 0 1	12,710 7 8	44,604 12 5	317 2 10	44,921 15 3	45,828 0 0	906 4 9	..
35	Conveyance of Inland Mails ..	34,093 1 2	86 16 0	34,056 5 2	..	34,056 5 2	33,990 0 0	..	66 5 2
36	Carriage of Mails by Railway ..	14,538 16 8	..	14,538 16 8	1,220 16 8	15,759 13 4	15,760 0 0	0 6 8	..
	Miscellaneous Services ..	51,840 18 10	5,085 14 7	46,755 4 3	3,260 8 5	50,015 12 8	46,473 0 0	..	3,542 12 8
	Total Class V. ..	378,822 1 2	26,435 13 8	352,386 7 6	4,863 17 11	357,250 5 5	355,134 0 0	1,621 10 6	3,737 15 11
37	CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:—								
38	Customs Offices and Services ..	31,382 6 11	187 13 9	31,194 13 2	108 17 9	31,303 10 11	31,730 0 0	426 9 1	..
39	Customs: Miscellaneous Services ..	1,501 16 10	104 2 6	1,397 14 4	..	1,397 14 4	1,437 0 0	39 5 8	..
40	Marine and Harbours ..	22,959 13 9	298 18 2	22,660 15 7	47 3 8	22,707 19 3	23,375 0 0	667 0 9	..
	Marine: Miscellaneous Services ..	36,050 11 6	253 14 0	35,796 17 6	4 0 0	35,800 17 6	35,800 0 0	..	0 17 6
	Total Class VI. ..	91,894 9 0	844 8 5	91,050 0 7	160 1 5	91,210 2 0	92,342 0 0	1,132 15 6	0 17 6
41	CLASS VII.—STAMPS AND DEEDS DEPARTMENT:—								
42	Stamp Department ..	5,856 7 3	101 11 0	5,754 16 3	..	5,754 16 3	4,950 0 0	..	804 16 3
	Land and Deeds Registry ..	16,666 12 11	40 15 0	16,625 17 11	166 8 4	16,792 6 3	15,715 0 0	..	1,077 6 3
	Total Class VII. ..	22,523 0 2	142 6 0	22,380 14 2	166 8 4	22,547 2 6	20,665 0 0	..	1,882 2 6
43	CLASS VIII.—MINISTER OF EDUCATION:—								
44	Education Department—								
45	Head Office ..	2,266 8 7	..	2,266 8 7	..	2,266 8 7	2,225 0 0	..	41 8 7
46	Public Schools ..	395,006 9 0	1,004 17 6	394,001 11 6	..	394,001 11 6	394,625 0 0	623 8 6	..
47	Native Schools ..	15,939 18 1	117 11 6	15,882 6 7	70 0 0	15,952 6 7	16,320 0 0	367 13 5	..
48	Industrial Schools ..	18,059 3 10	7,410 12 0	10,648 11 10	..	10,648 11 10	9,947 0 0	..	701 11 10
49	School for Deaf-mutes ..	3,112 12 9	224 5 0	2,888 7 9	..	2,888 7 9	3,002 0 0	113 12 3	..
50	School for Blind ..	480 0 6	65 12 0	414 8 6	..	414 8 6	505 0 0	90 11 6	..
	Technical Instruction ..	1,927 17 3	..	1,927 17 3	..	1,927 17 3	2,100 0 0	172 2 9	..
	Miscellaneous Services ..	100 0 0	..	100 0 0	..	100 0 0	100 0 0	..	..
	Total ..	436,952 10 0	8,822 18 0	428,129 12 0	70 0 0	428,199 12 0	428,824 0 0	1,367 8 5	743 0 5
51	Lunacy and Charitable Department—								
52	Lunatic Asylums ..	62,815 10 8	11,844 0 8	50,971 10 0	113 11 11	51,085 1 11	50,933 0 0	..	152 1 11
53	Charitable ..	2,668 7 8	10 12 3	2,657 15 5	..	2,657 15 5	2,984 0 0	326 4 7	..
	Rotorua Sanatorium ..	1,372 7 7	488 2 11	884 4 8	..	884 4 8	1,216 0 0	331 15 4	..
	Total ..	66,856 5 11	12,342 15 10	54,513 10 1	113 11 11	54,627 2 0	55,133 0 0	657 19 11	152 1 11

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.
54	CLASS VIII.—MINISTER OF EDUCATION—continued. Department of Labour Total Class VIII.	8,927 4 1 512,736 0 0	1,720 19 7 22,886 13 5	7,206 4 6 489,849 6 7	69 12 6 253 4 5	7,275 17 0 490,102 11 0	6,084 0 0 490,041 0 0	.. 2,025 8 4	1,191 17 0 2,086 19 4	
55	CLASS IX.—MINES DEPARTMENT:—									
56	Mines Department	4,368 10 2	26 19 0	4,341 11 2	..	4,341 11 2	4,760 0 0	418 8 10	..	..
57	Meteorological and Museum Department	565 5 7	13 17 6	551 8 1	..	551 8 1	641 0 0	89 11 11	..	..
	Miscellaneous Services	13,425 18 2	212 2 10	13,213 15 4	1,412 14 7	14,626 9 11	14,450 0 0	..	176 9 11	..
	Total Class IX.	18,359 13 11	252 19 4	18,106 14 7	1,412 14 7	19,519 9 2	19,851 0 0	508 0 9	176 9 11	..
58	CLASS X.—DEPARTMENT OF AGRICULTURE:—									
	Department of Agriculture	52,699 19 4	2,666 10 2	50,033 9 2	1,193 4 9	51,226 13 11	52,748 0 0	1,521 6 1	..	..
	Total Class X.	52,699 19 4	2,666 10 2	50,033 9 2	1,193 4 9	51,226 13 11	52,748 0 0	1,521 6 1	..	..
59	CLASS XI.—WORKING RAILWAYS DEPARTMENT:—									
	Working Railways	889,384 15 9	112,636 18 3	776,747 17 6	218 4 2	776,966 1 8	768,434 0 0	..	8,532 1 8	..
	Total Class XI.	889,384 15 9	112,636 18 3	776,747 17 6	218 4 2	776,966 1 8	768,434 0 0	..	8,532 1 8	..
60	CLASS XII.—PUBLIC AND SCHOOL BUILDINGS, DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT:—									
61	Public Buildings	14,612 5 11	560 7 11	14,051 18 0	228 13 8	14,278 11 8	16,460 0 0	2,181 8 4	..	..
62	School-buildings	50,149 14 6	23,797 8 9	26,352 5 9	..	26,352 5 9	26,000 0 0	..	352 5 9	..
63	Government Domains	875 13 0	..	875 13 0	..	875 13 0	1,000 0 0	124 7 0	..	..
	Inspection of Machinery	4,032 3 9	1 2 11	4,031 0 10	101 13 4	4,132 14 2	4,170 0 0	..	22 14 2	..
	Total Class XII.	69,729 17 2	24,358 19 7	45,370 17 7	328 7 0	45,699 4 7	47,630 0 0	2,305 15 4	374 19 11	..
64	CLASS XIII.—DEFENCE DEPARTMENT:—									
65	Defence Department	1,896 17 5	215 0 8	1,681 16 9	..	1,681 16 9	1,650 0 0	..	31 16 9	..
66	Permanent Militia and Volunteers	58,008 14 8	3,022 9 1	54,986 5 7	606 17 5	55,593 3 0	60,550 0 0	4,956 17 0	..	..
67	Stores and Magazines	2,574 16 0	..	2,574 16 0	..	2,574 16 0	2,780 0 0	205 4 0	..	..
	Miscellaneous Services	10,953 15 0	1,645 3 6	9,308 11 6	..	9,308 11 6	10,684 0 0	1,375 8 6	..	..
	Total Class XIII.	73,434 3 1	4,882 13 3	68,551 9 10	606 17 5	69,158 7 3	75,664 0 0	6,537 9 6	31 16 9	..

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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.	£ s. d.
68	CLASS XIV.—POLICE DEPARTMENT:—										
69	Police Department ..	100,646 9 2	1,295 10 7	99,350 18 7	204 4 3	99,555 2 10	103,883	0	0	4,327 17 2	..
	Miscellaneous Services ..	2,294 17 6	315 10 0	1,979 7 6	..	1,979 7 6	2,867	0	0	887 12 6	..
	Total Class XIV. ..	102,941 6 8	1,611 0 7	101,330 6 1	204 4 3	101,534 10 4	106,750	0	0	5,215 9 8	..
70	CLASS XV.—LANDS AND SURVEY DEPARTMENT:—										
71	Lands and Survey Department..	125,598 19 9	12,007 10 7	113,591 9 2	6,153 11 1	119,745 0 3	124,449	0	0	4,703 19 9	..
	Miscellaneous Services ..	3,485 1 6	407 10 8	3,077 10 8	..	3,077 10 8	6,913	0	0	3,835 9 4	..
	Total Class XV. ..	129,084 1 3	12,415 1 5	116,668 19 10	6,153 11 1	122,822 10 11	131,362	0	0	8,539 9 1	..
72	CLASS XVI.—RATES ON CROWN LANDS:—										
	Rates on Crown Lands ..	508 9 11	..	508 9 11	..	508 9 11	900	0	0	391 10 1	..
	Total Class XVI. ..	508 9 11	..	508 9 11	..	508 9 11	900	0	0	391 10 1	..
	UNAUTHORISED:—										
	Services not provided for ..	63,602 3 2	60,413 5 7	3,188 17 7	..	3,188 17 7	..			..	3,188 17 7
SUMMARY.											
FINANCIAL YEAR 1896-97:—											
Ordinary Revenue Account,—											
	Class I.—Legislative Department ..	20,335 17 9	7 9 5	20,328 8 4	..	20,328 8 4	20,782	0	0	534 2 10	80 11 2
	Class II.—Colonial Secretary's Department ..	119,249 16 7	17,328 3 7	101,921 13 0	1,694 15 9	103,616 8 9	102,529	0	0	2,083 5 8	3,170 14 5
	Class III.—Colonial Treasurer's Department ..	31,039 10 10	2,530 6 8	29,509 4 2	1,42 16 8	29,978 0 10	28,657	0	0	85 11 2	1,406 12 0
	Class IV.—Justice Department ..	125,825 2 2	2,530 7 2	123,294 5 0	2,046 12 2	125,340 17 2	125,207	0	0	2,580 4 6	2,714 1 8
	Class V.—Postal and Telegraph Department ..	378,823 1 2	26,435 13 8	352,388 7 6	4,863 17 11	357,250 5 5	355,134	0	0	1,631 10 6	3,737 15 11
	Class VI.—Customs and Marine Department ..	91,894 9 0	844 8 5	91,050 0 7	160 1 5	91,210 2 0	92,342	0	0	1,132 15 6	0 17 6
	Class VII.—Stamps and Deeds Department ..	22,923 0 2	142 6 0	22,780 14 2	166 8 4	22,947 2 6	20,665	0	0	..	1,882 2 6
	Class VIII.—Minister of Education's Department ..	512,736 0 0	22,886 13 5	489,849 6 7	253 4 5	490,102 11 0	490,041	0	0	2,025 8 4	2,086 19 4
	Class IX.—Mines Department ..	18,359 13 11	252 19 4	18,106 14 7	1,412 14 7	19,519 9 2	19,851	0	0	508 0 9	176 9 11
	Class X.—Department of Agriculture ..	52,689 19 4	2,666 10 2	50,023 9 2	1,193 4 9	51,226 13 11	52,748	0	0	1,521 6 1	..
	Class XI.—Working Railways Department ..	889,384 15 9	112,636 18 3	776,747 17 6	218 4 2	776,966 1 8	768,434	0	0	..	8,532 1 8
	Class XII.—Public and School Buildings, Domains, and Inspection of Machinery De- partment ..	69,729 17 2	24,358 19 7	45,370 17 7	328 7 0	45,699 4 7	47,630	0	0	2,305 15 4	374 19 11
	Class XIII.—Defence Department ..	73,434 3 1	4,882 13 3	68,551 9 10	606 17 5	69,158 7 3	75,664	0	0	6,537 9 6	31 16 9
	Class XIV.—Police Department ..	102,941 6 8	1,611 0 7	101,330 6 1	204 4 3	101,534 10 4	106,750	0	0	5,215 9 8	..
	Class XV.—Lands and Survey Department ..	129,084 1 3	12,415 1 5	116,668 19 10	6,153 11 1	122,822 10 11	131,362	0	0	8,539 9 1	..
	Class XVI.—Rates on Crown Lands ..	508 9 11	..	508 9 11	..	508 9 11	900	0	0	391 10 1	..
	Unauthorised ..	63,602 3 2	60,413 5 7	3,188 17 7	..	3,188 17 7	..			..	3,188 17 7
	Total Ordinary Revenue Account ..	2,702,170 7 11	290,617 6 6	2,411,553 1 5	19,444 19 11	2,430,998 1 4	2,438,696	0	0	35,081 19 0	27,384 0 4

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897, compared with the Amount voted under "The Appropriation Act, 1896."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
	CLASS XVII.—NEW ZEALAND STATE FORESTS AC- COUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
73	State Forests Branch of the Lands and Survey Department	2,472 7 10	..	2,472 7 10	188 0 9	2,660 8 7	3,100 0 0	439 11 5	..
	Total Class XVII.	2,472 7 10	..	2,472 7 10	188 0 9	2,660 8 7	3,100 0 0	439 11 5	..

STATEMENT showing the NET ISSUES from the CHEVIOT ESTATE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Amount voted under "The Appropriation Act, 1896."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
	CLASS XVIII.—CHEVIOT ESTATE EXPENSES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
74	Cheviot Estate Expenses	7 4 0	..	7 4 0	..	7 4 0	3,500 0 0	3,492 16 0	..
	Total Class XVIII.	7 4 0	..	7 4 0	..	7 4 0	3,500 0 0	3,492 16 0	..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1897, compared with the Amount voted under "The Appropriation Act, 1896."

VOTE.		ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
	CLASS XIX.—LAND FOR SETTLEMENTS EXPENSES:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
75	Land for Settlements Expenses	2,919 2 3	819 16 6	2,099 5 9	..	2,099 5 9	2,380 0 0	280 14 3	..
	Total Class XIX.	2,919 2 3	819 16 6	2,099 5 9	..	2,099 5 9	2,380 0 0	280 14 3	..

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Sums voted under "The Public Works Appropriation Act, 1896."

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.
76	PART I.								
	CLASS I.—IMMIGRATION :—								
	Immigration	701 6 3	400 0 0	301 6 3	..	301 6 3	350 0 0	48 13 9	..
	Total Class I.	701 6 3	400 0 0	301 6 3	..	301 6 3	350 0 0	48 13 9	..
77	CLASS II.—PUBLIC WORKS, DEPARTMENTAL :—								
	Public Works, Departmental ..	16,225 2 6	1,333 6 0	14,891 16 6	15 0 0	14,906 16 6	14,275 0 0	..	631 16 6
	Total Class II.	16,225 2 6	1,333 6 0	14,891 16 6	15 0 0	14,906 16 6	14,275 0 0	..	631 16 6
78	CLASS III.—RAILWAYS :—								
	Whangarei-Kamo Extension ..	6,524 11 7	..	6,524 11 7	..	6,524 11 7	7,000 0 0	475 8 5	..
	Kaihu Valley Railway Extension ..	1,429 3 5	166 0 10	1,263 2 7	..	1,263 2 7	3,000 0 0	1,736 17 5	..
	Helensville Northwards ..	3,451 19 11	..	3,451 19 11	..	3,451 19 11	8,000 0 0	4,548 0 1	..
	Grahamstown-Te Aroha ..	3,964 1 11	22 0 0	3,942 1 11	450 11 1	4,392 13 0	10,000 0 0	5,607 7 0	..
	Morton-Te Awamutu, North End ..	3,168 17 10	..	3,168 17 10	..	3,168 17 10	7,000 0 0	3,831 2 2	..
	Morton-Te Awamutu, South End ..	11,181 8 2	1 13 10	11,179 14 4	255 3 7	11,434 17 11	11,000 0 0	..	434 17 11
	Eketaahuna-Woodville ..	20,289 3 8	424 3 7	19,865 0 1	108 0 4	19,973 0 5	32,000 0 0	12,026 19 7	..
	Blenheim-Awatere ..	276 4 10	..	276 4 10	..	276 4 10	2,500 0 0	2,223 15 2	..
	Midland Railway ..	22,281 5 11	20,324 15 8	1,956 10 3	351 6 8	2,307 16 11	10,000 0 0	7,692 3 1	..
	Heriot-Roxburgh Survey ..	709 0 6	3 0 0	706 0 6	..	706 0 6	1,000 0 0	293 19 6	..
	Otago Central ..	25,324 9 1	86 12 1	25,237 17 0	..	25,237 17 0	30,000 0 0	4,762 3 0	..
	Catlin's River.. ..	5,257 10 4	184 18 6	5,072 11 10	891 6 4	5,963 18 2	7,000 0 0	1,036 1 10	..
	Seaward Bush ..	10,855 12 0	..	10,855 12 0	926 16 11	11,782 8 11	12,000 0 0	217 11 1	..
	Forest Hill Tramway ..	..	7 10 0	..	..	..	3,000 0 0	3,000 0 0	..
	Land-claims, &c. ..	1,248 10 9	..	1,241 0 9	..	1,241 0 9	4,500 0 0	3,258 19 3	..
	Surveys, New Lines of Railway ..	1,700 18 5	406 12 4	1,294 6 1	70 0 0	1,364 6 1	2,500 0 0	1,135 13 11	..
	Permanent-way, Sleepers, and Rolling-stock ..	38,172 10 4	5,617 4 5	32,555 5 11	536 15 10	33,092 1 9	40,000 0 0	6,907 18 3	..
	Additions to Open Lines ..	65,076 15 8	360 0 0	64,716 15 8	..	64,716 15 8	60,000 0 0	..	4,716 15 8
	Total Class III.	220,912 4 4	27,604 11 3	193,307 13 1	3,590 0 9	196,897 13 10	250,500 0 0	58,753 19 9	5,151 13 7
96	CLASS IV.—ROADS :—								
	Main Roads, &c. ..	12,045 3 8	7,756 6 9	4,288 16 11	1,996 12 11	6,285 9 10	12,700 0 0	6,414 10 2	..
	Miscellaneous Roads and Bridges ..	15,516 1 8	4,320 12 9	11,195 8 11	7,647 17 3	18,843 6 2	23,004 0 0	4,160 13 10	..
	Local Bodies ..	152 2 3	..	152 2 3	..	152 2 3	465 0 0	312 17 9	..
	Development of Thermal Springs and Natural Scenery ..	20,655 1 4	4,632 7 10	16,022 13 6	1,089 11 5	17,112 4 11	42,765 0 0	25,652 15 1	..
100	Roads on Goldfields ..	33,578 6 2	1,000 15 6	32,577 10 8	282 17 8	32,860 8 4	89,357 0 0	56,496 11 8	..
	Total Class IV.	81,946 15 1	17,710 2 10	64,236 12 3	11,016 19 3	75,253 11 6	168,291 0 0	93,037 8 6	..
101	CLASS V.—DEVELOPMENT OF GOLDFIELDS :—								
	Development of Goldfields ..	10,508 2 11	..	10,508 2 11	..	10,508 2 11	98,950 0 0	88,441 17 1	..
	Total Class V.	10,508 2 11	..	10,508 2 11	..	10,508 2 11	98,950 0 0	88,441 17 1	..

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.
117	PART II.								
	CLASS I.—RAILWAYS:—								
	Marton-Te Awamutu Railway Construction Works	13,932 1 0	9 0 3	13,923 0 9	..	13,923 0 9	13,923 0 0	..	0 0 9
	Total Class I.	13,932 1 0	9 0 3	13,923 0 9	..	13,923 0 9	13,923 0 0	..	0 0 9
	TOTAL PUBLIC WORKS FUND—PART II. ..	13,932 1 0	9 0 3	13,923 0 9	..	13,923 0 9	13,923 0 0	..	0 0 9
	SUMMARY.								
	PART I.								
	Class I.—Immigration	701 6 3	400 0 0	301 6 3	..	301 6 3	350 0 0	48 13 9	..
	" II.—Public Works, Departmental	16,225 2 6	1,333 6 0	14,891 16 6	15 0 0	14,906 16 6	14,275 0 0	..	631 16 6
	" III.—Railways	220,912 4 4	27,604 11 3	193,307 13 1	3,590 0 9	196,897 13 10	250,500 0 0	58,753 19 9	5,151 13 7
	" IV.—Roads	81,946 15 1	17,710 2 10	64,236 12 3	11,016 19 3	75,253 11 6	168,291 0 0	93,037 8 6	..
	" V.—Development of Goldfields	10,508 2 11	..	10,508 2 11	..	10,508 2 11	98,950 0 0	88,441 17 1	..
	" VI.—Purchase of Native Lands	6,153 17 3	6,190 19 3	C7. 37 2 0	..	C7. 37 2 0	500 0 0	537 2 0	..
	" VII.—Telegraph Extension	58,055 2 4	21,263 13 5	36,791 8 11	33 11 8	36,825 0 7	86,500 0 0	..	825 0 7
	" VIII.—Public Buildings	71,147 14 3	568 18 5	70,578 15 10	3,576 2 0	74,154 17 10	90,855 0 0	16,700 2 2	..
	" IX.—Lighthouses, Harbour-works, and Har- bour Defences	11,773 7 5	173 0 0	11,600 7 5	..	11,600 7 5	13,780 0 0	2,179 12 7	..
	" X.—Rates on Native Lands	331 19 3	..	331 19 3	..	331 19 3	600 0 0	268 0 9	..
	" XI.—Contingent Defence	10,553 16 9	..	10,553 16 9	..	10,553 16 9	23,000 0 0	12,446 3 3	..
	Unauthorised	996 9 11	54 0 8	942 9 3	..	942 9 3	..	..	942 9 3
	Total Part I.	489,305 18 3	75,298 11 10	414,007 6 5	18,231 13 8	432,239 0 1	697,601 0 0	272,412 19 10	7,050 19 11
	PART II.								
	Class I.—Railways	13,932 1 0	9 0 3	13,923 0 9	..	13,923 0 9	13,923 0 0	..	0 0 9
	Total Part II.	13,932 1 0	9 0 3	13,923 0 9	..	13,923 0 9	13,923 0 0	..	0 0 9
	TOTAL PUBLIC WORKS FUND	503,237 19 3	75,307 12 1	427,930 7 2	18,231 13 8	446,162 0 10	711,524 0 0	272,412 19 10	7,051 0 8

STATEMENT showing the NET ISSUES from the LANDS IMPROVEMENT ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Amount voted under "The Public Works Appropriation Act, 1896."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.		Credits.	Net Expenditure.	Advances.	Total.			
		£	s. d.							
118.	THE LANDS IMPROVEMENT ACCOUNT:—									
	Roads and Bridges	132,660	1 6	25,730 9 5	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
					106,929 12 1	6,442 17 11	113,372 10 0	230,216 0 0	106,843 10 0	..
	Total	132,660	1 6	25,730 9 5	106,929 12 1	6,442 17 11	113,372 10 0	230,216 0 0	106,843 10 0	..

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Amount voted under "The Public Works Appropriation Act, 1896."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.				
119	THE GOVERNMENT LOANS TO LOCAL BODIES AC- COUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	Roads, &c., to open up Crown Lands ..	31,016 18 6	..	31,016 18 6	..	31,016 18 6	50,000 0 0	18,983 1 6	..	
	Total	31,016 18 6	..	31,016 18 6	..	31,016 18 6	50,000 0 0	18,983 1 6	..	

STATEMENT showing the NET ISSUES from the NATIVE LANDS PURCHASE ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Amount voted under "The Public Works Appropriation Act, 1896."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.				
		Expenditure.		Credits.	Net Expenditure.	Advances.	Total.							
		£	s. d.											
120	THE NATIVE LANDS PURCHASE ACCOUNT:—													
	Native Land Purchases	135,543	17 3	6,543	17 5	£	s. d.	£	s. d.	£	s. d.			
	Total	135,543	17 3	6,543	17 5	128,999	19 10	1,263	3 1	130,263	2 11	33,712	17 1	..

Treasury, Wellington, 24th April, 1897.

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

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