

1902.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1902.

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, 1902, compared with the Sums voted under "The Appropriation Act, 1901."

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.
1	CLASS I.—LEGISLATIVE DEPARTMENT:—						
2	Legislative Council	1,791 16 2	.. 13 10	1,791 16 2	..	1,791 16 2	..
3	House of Representatives	4,481 12 7	9 14 5	4,461 18 9	..	4,461 18 9	81 18 9
	General Expenses	16,138 7 8	..	16,128 13 3	..	16,128 13 3	86 13 3
	Total Class I.	22,411 16 5	29 8 3	22,382 8 2	..	22,382 8 2	168 12 0
4	CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:—						
5	Clerk of Executive Council	50 0 0	..	50 0 0	..	50 0 0	..
6	Colonial Secretary's Office	1,470 16 8	..	1,470 16 8	..	1,470 16 8	..
7	Minister's Secretaries	870 16 8	..	870 16 8	..	870 16 8	70 16 8
8	Messengers and Office-keepers	4,674 7 4	80 5 0	4,594 2 4	..	4,594 2 4	..
9	Electoral Department	2,437 0 9	37 4 4	2,399 16 5	..	2,399 16 5	..
10	Audit Office	9,449 17 7	3,218 8 0	6,231 9 7	40 11 6	6,272 1 1	49 16 5
11	Registrar-General's Department	23,446 10 5	17 0 0	23,429 10 5	..	23,429 10 5	143 1 1
12	Agent-General's Department	5,157 14 1	202 16 4	4,954 17 9	..	4,954 17 9	354 17 9
13	Printing and Stationery	56,587 3 0	23,323 11 6	33,213 11 6	..	33,213 11 6	3,788 11 6
14	Public Health Department	10,790 15 11	217 7 11	10,573 8 0	127 2 1	10,700 10 1	..
15	Office of Industries and Commerce	5,473 6 5	2,827 10 10	2,645 15 7	500 0 0	3,145 15 7	..
16	Tourist and Health Resorts Department	10,311 14 10	2,297 6 9	8,014 8 1	673 8 11	8,687 17 0	..
	Miscellaneous	137,279 8 0	6,010 13 10	131,268 14 2	26 13 1	131,295 7 3	17,175 7 3
	Total Class II.	267,949 11 8	38,232 4 6	229,717 7 2	1,367 15 7	231,085 2 9	21,742 1 1
17	CLASS III.—COLONIAL TREASURER'S DEPARTMENT:—						
18	Treasury Department	7,666 11 0	3 9 11	7,663 1 1	..	7,663 1 1	..
19	Friendly Societies Registry Office	1,935 17 9	4 3 0	1,331 14 9	..	1,331 14 9	..
20	Old-age Pensions Office	2,586 14 7	10 0 0	2,576 14 7	..	2,576 14 7	..
21	Land and Income Tax Department	22,096 7 4	136 5 5	21,960 1 11	..	21,960 1 11	234 1 11
	Treasury: Miscellaneous Services	9,169 7 0	1,163 19 3	8,005 7 9	..	8,005 7 9	..
	Total Class III.	42,854 17 8	1,317 17 7	41,537 0 1	..	41,537 0 1	234 1 11
22	CLASS IV.—JUSTICE DEPARTMENT:—						
23	Department of Justice	2,278 5 0	..	2,278 5 0	..	2,278 5 0	..
24	Crown Law Office	2,343 6 8	..	2,343 6 8	..	2,343 6 8	..
25	Supreme Court	6,409 5 0	101 8 2	6,307 16 10	154 10 3	6,462 7 1	..
26	Bankruptcy	3,960 9 1	..	3,960 9 1	20 13 11	3,981 3 0	..
27	District, Magistrates', and Wardens' Courts	48,159 10 3	68 0 0	46,091 10 3	245 5 3	46,091 10 3	..
28	Native Land Court	10,401 1 6	139 10 4	10,261 11 2	..	10,261 11 2	..
29	Validation of Native Titles	759 4 0	..	759 4 0	..	759 4 0	..
30	Maori Land Administration	1,108 18 6	..	1,108 18 6	107 12 8	1,216 11 2	..
31	Maori Councils	917 1 5	..	917 1 5	..	917 1 5	..
32	Criminal Prosecutions	14,113 7 5	514 7 8	13,598 19 9	..	13,598 19 9	..
33	Coroners	4,832 9 3	3 1 0	4,829 8 3	..	4,829 8 3	..
34	Miscellaneous Services	7,438 10 8	251 18 3	7,181 12 5	..	7,181 12 5	..
	Prisons	33,890 11 9	1,572 1 6	32,318 10 3	41 4 6	32,359 14 9	..
	Total Class IV.	134,107 0 6	2,650 6 11	131,456 13 7	569 6 7	132,026 0 2	1,603 3 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.
60	CLASS X.—DEPARTMENT OF LABOUR:— Department of Labour	10,213 13 3	280 18 5	9,932 14 10	7 6 0	9,940 0 10	99 19 2	..
	Total Class X.	10,213 13 3	280 18 5	9,932 14 10	7 6 0	9,940 0 10	99 19 2	..
61	CLASS XI.—MINES DEPARTMENT:— Mines Department	7,174 14 1	3 3 0	7,171 11 1	..	7,171 11 1	3,523 8 11	..
62	Meteorological and Museum Department	673 3 5	..	673 3 5	..	673 3 5	87 16 7	..
63	Miscellaneous Services	13,675 2 9	360 18 10	13,314 3 11	383 8 2	13,697 12 1	2,917 7 11	..
	Total Class XI.	21,523 0 3	364 1 10	21,158 18 5	383 8 2	21,542 6 7	6,523 13 5	..
64	CLASS XII.—DEPARTMENT OF AGRICULTURE:— Department of Agriculture	85,891 11 6	31,653 14 9	54,237 16 9	56 0 9	54,293 17 6	3,457 2 6	..
65	Miscellaneous Services	51,388 8 7	4,341 12 7	47,046 16 0	..	47,046 16 0	..	7,783 16 0
	Total Class XII.	137,280 0 1	35,995 7 4	101,284 12 9	56 0 9	101,340 13 6	3,457 2 6	7,783 16 0
66	CLASS XIII.—WORKING RAILWAYS DEPARTMENT:— Working Railways	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,280,937 17 5	13,902 16 1	..
	Total Class XIII.	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,280,937 17 5	13,902 16 1	..
67	CLASS XIV.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS:— Public Buildings	22,131 18 5	531 0 5	21,600 18 0	400 0 6	22,000 18 6	21,500 0 0	500 18 6
68	School Buildings, Furniture, and Sites	27,651 11 4	2,858 6 10	24,793 4 6	..	24,793 4 6	206 15 6	..
69	Government Domains	1,458 3 3	..	1,458 3 3	..	1,458 3 3	..	158 3 3
	Total Class XIV.	51,241 13 0	3,389 7 3	47,852 5 9	400 0 6	48,252 6 3	206 15 6	659 1 9
70	CLASS XV.—DEFENCE DEPARTMENT:— Defence Department	9,602 1 4	278 19 6	9,323 1 10	136 3 10	9,459 5 8	11,737 0 0	..
71	Permanent Militia and Volunteers	112,877 8 7	2,321 13 10	110,555 14 9	5,468 9 11	116,024 4 8	121,297 0 0	..
72	Stores and Magazines	5,898 19 7	31 15 0	5,867 4 7	12 10 0	5,879 14 7	6,501 0 0	..
73	South Africa Contingents	67,355 6 9	37,774 7 9	29,580 19 0	18,057 4 1	47,638 3 1	30,000 0 0	17,638 3 1
74	Miscellaneous Services	53,137 14 5	15,280 15 11	37,856 18 6	1,650 13 0	39,507 11 6	48,142 0 0	..
	Total Class XV.	248,871 10 8	55,687 12 0	193,183 18 8	25,325 0 10	218,508 19 6	217,677 0 0	17,638 3 1
75	CLASS XVI.—POLICE DEPARTMENT:— Police Department	121,243 14 11	1,472 14 5	119,771 0 6	1 5 0	119,772 5 6	121,833 0 0	..
76	Miscellaneous Services	1,161 9 1	..	1,161 9 1	..	1,161 9 1	..	128 9 1
	Total Class XVI.	122,405 4 0	1,472 14 5	120,932 9 7	1 5 0	120,933 14 7	2,060 14 6	128 9 1

* Includes £109,488 13s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1900."

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.
77	CLASS XVII.—LANDS AND SURVEY DEPARTMENT:—	138,300 1 3	24,298 5 10	114,001 15 5	2,992 10 11	116,994 6 4	118,805 0 0	1,810 13 8	..
78	Department of Lands and Survey	9,221 8 7	3,043 0 11	6,178 7 8	..	6,178 7 8	12,884 3 0	6,705 12 4	..
	Miscellaneous Services								..
	Total Class XVII..	147,521 9 10	27,341 6 9	120,180 3 1	2,992 10 11	123,172 14 0	131,689 0 0	8,516 6 0	..
79	CLASS XVIII.—VALUATION DEPARTMENT:—								
	Valuation Expenses	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9	..
	Total Class XVIII.	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9	..
80	CLASS XIX.—RATES ON CROWN LANDS:—								
	Rates on Crown Lands	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3	..
	Total Class XIX.	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3	..
	UNAUTHORISED:—								
	Services not provided for	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	..	3,836 7 0
	Total Unauthorised	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	..	3,836 7 0
	SUMMARY.								
	FINANCIAL YEAR 1901-2:—								
	Ordinary Revenue Account:—								
	Class I.—Legislative Department	22,411 16 5	29 8 3	22,382 8 2	1,367 15 7	22,382 8 2	22,300 0 0	86 3 10	168 12 0
	Class II.—Colonial Secretary's Department	267,949 11 8	38,232 4 6	229,717 7 2	..	231,085 2 9	237,089 0 0	27,745 18 4	21,742 1 1
	Class III.—Colonial Treasurer's Department	42,854 17 8	1,317 17 7	41,537 0 1	..	41,537 0 1	47,728 0 0	6,425 1 10	234 1 11
	Class IV.—Justice Department	134,107 0 6	2,650 6 11	131,456 13 7	569 6 7	132,026 0 2	134,950 0 0	4,527 2 10	1,603 3 0
	Class V.—Post and Telegraph Department	497,440 1 10	33,622 19 10	463,817 2 0	1,649 1 0	465,466 3 0	451,845 0 0	1,999 2 7	16,120 5 7
	Class VI.—Customs and Marine Departments	114,678 1 3	25,273 6 7	89,404 14 8	506 10 7	89,911 5 3	93,062 0 0	3,898 0 0	747 5 3
	Class VII.—Stamp and Deeds Department	27,999 13 6	893 8 4	27,106 5 2	26 4 0	27,132 9 2	27,091 0 0	797 9 4	898 18 6
	Class VIII.—Education Department	512,364 10 7	9,491 15 1	502,872 15 6	260 19 8	503,133 15 2	516,396 0 0	14,464 13 4	1,202 13 6
	Class IX.—Lunacy and Charitable Department	84,501 12 4	19,158 7 8	65,343 4 8	107 0 5	65,450 5 1	69,544 0 0	4,093 14 11	..
	Class X.—Department of Labour	10,213 13 3	280 18 5	9,932 14 10	7 6 0	9,940 0 10	10,040 0 0	99 19 2	..
	Class XI.—Mines Department	21,523 0 3	364 1 10	21,158 18 5	383 8 2	21,542 6 7	28,071 0 0	6,528 13 5	..
	Class XII.—Department of Agriculture	137,380 0 1	35,995 7 4	101,384 12 9	56 0 9	101,340 13 6	97,014 0 0	3,457 2 6	7,788 16 0
	Class XIII.—Working Railways Department	1,536,158 7 9	255,386 17 1	1,280,771 10 8	166 6 9	1,280,937 17 5	1,294,840 13 6*	13,902 16 1	..
	Class XIV.—Public and School Buildings and Do- mains	51,241 13 0	3,389 7 3	47,852 5 9	400 0 6	48,252 6 3	47,800 0 0	206 15 6	659 1 9
	Class XV.—Defence Department	248,871 10 8	55,687 12 0	193,183 18 8	25,325 0 10	218,508 19 6	217,677 0 0	16,806 3 7	17,638 3 1
	Class XVI.—Police Department	192,405 4 0	1,472 14 5	190,932 9 7	1 5 0	190,933 14 7	192,866 0 0	2,060 14 6	1,193 9 1
	Class XVII.—Lands and Survey Department	147,521 9 10	27,341 6 9	120,180 3 1	2,992 10 11	123,172 14 0	131,689 0 0	8,516 6 0	..
	Class XVIII.—Valuation Department	28,049 6 9	2,642 4 6	25,407 2 3	..	25,407 2 3	25,658 0 0	250 17 9	..
	Class XIX.—Rates on Crown Lands	418 0 9	..	418 0 9	..	418 0 9	800 0 0	381 19 3	..
	Unauthorised	13,356 12 6	9,870 5 6	3,486 7 0	350 0 0	3,836 7 0	..	..	3,836 7 0
	Total Ordinary Revenue Account	4,021,846 4 7	523,100 9 10	3,498,245 14 9	34,168 16 9	3,532,414 11 6	3,575,960 13 6	116,248 19 9	72,702 17 9

* Includes £109,498 13s. 6d. additional amount appropriated in terms of section 6 of "The Public Revenues Act Amendment Act, 1902."

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st March, 1902, compared with the Sums voted under "The Appropriation Act, 1901."

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.
81	CLASS XX.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XX.	17,551 9 8	1,147 4 7	16,404 5 1	15 0 0	16,419 5 1	16,135 0 0	284 5 1
82	CLASS XXI.—RAILWAYS:— Railway Construction	601,325 9 3	40,614 2 8	560,711 6 7	752 17 11	561,464 4 6	561,524 0 0	..
83	Additions to Open Lines Total Class XXI.	774,070 7 4	841 0 10	773,229 6 6	29,873 14 7	803,103 1 1	800,968 0 0	2,135 1 1
		1,375,395 16 7	41,455 3 6	1,333,940 13 1	30,626 12 6	1,364,567 5 7	1,362,492 0 0	2,135 1 1
84	CLASS XXII.—PUBLIC BUILDINGS:— General	16,937 1 5	0 11 0	16,936 10 5	..	16,936 10 5	17,000 0 0	..
85	Judicial	28,784 7 6	56 4 2	28,728 3 4	87 2 4	28,815 5 8	43,000 0 0	..
86	Postal and Telegraph	40,913 12 8	552 8 6	40,361 4 2	53 5 2	40,414 9 4	56,490 0 0	..
87	Customs	2,066 9 9	..	2,066 9 9	..	2,066 9 9	5,000 0 0	..
88	Lunatic Asylums	16,745 14 7	2 5 0	16,743 9 7	366 10 4	17,109 19 11	18,000 0 0	..
89	Quarantine-stations	422 12 0	..	422 12 0	..	422 12 0	1,250 0 0	..
90	School Buildings	26,416 9 9	68 18 4	26,347 11 5	..	26,347 11 5	36,000 0 0	..
91	School Buildings (special)	12,296 5 0	37 9 8	12,258 15 4	..	12,258 15 4	30,000 0 0	..
92	Agricultural	534 15 8	..	534 15 8	..	534 15 8	3,000 0 0	..
93	Hospitals and other Charitable Institutions Total Class XXII.	1,200 0 0	..	1,200 0 0	..	1,200 0 0	5,000 0 0	..
		146,317 8 4	717 16 8	145,599 11 8	506 17 10	146,106 9 6	214,740 0 0	..
94	CLASS XXIII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:— Lighthouses	2,060 1 11	..	2,060 1 11	1,810 12 5	3,870 14 4	6,000 0 0	..
95	Harbour-works	3,420 14 4	..	3,420 14 4	..	3,420 14 4	7,877 0 0	..
96	Harbour Defences Total Class XXIII.	6,743 9 7	65 8 10	6,678 0 9	..	6,678 0 9	25,000 0 0	..
		12,224 5 10	65 8 10	12,158 17 0	1,810 12 5	13,969 9 5	38,877 0 0	..
97	CLASS XXIV.—TOURIST AND HEALTH RESORTS:— Tourist and Health Resorts Total Class XXIV.	11,260 0 10	..	11,260 0 10	180 9 1	11,440 9 11	12,750 0 0	..
		11,260 0 10	..	11,260 0 10	180 9 1	11,440 9 11	12,750 0 0	..
98	CLASS XXV.—IMMIGRATION:— Immigration Total Class XXV.	539 14 2	400 0 0	139 14 2	..	139 14 2	300 0 0	..
		539 14 2	400 0 0	139 14 2	..	139 14 2	300 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.
99	CLASS XXVI.—CONSTRUCTION AND MAINTENANCE OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:—								
	Roads, Departmental ..	19,420 15 3	80 15 8	19,339 19 7	192 18 3	19,532 17 10	24,178 0 0	4,645 2 2	..
	Roads, &c. ..	349,654 3 10	14,907 3 4	335,347 0 6	3,322 14 0	338,669 14 6	337,643 0 0	..	1,026 14 6
	Roads on Goldfields ..	47,613 17 9	40 13 6	47,573 4 3	332 16 0	47,906 0 3	84,753 0 0	36,876 19 9	..
	Total Class XXVI. ..	416,688 16 10	14,428 12 6	402,260 4 4	3,848 8 3	406,108 12 7	446,604 0 0	41,522 1 11	1,026 14 6
102	CLASS XXVII.—DEVELOPMENT OF GOLDFIELDS:—								
	Development of Goldfields ..	15,365 6 11	40 0 0	15,325 6 11	12 0 0	15,337 6 11	50,000 0 0	34,662 13 1	..
	Total Class XXVII. ..	15,365 6 11	40 0 0	15,325 6 11	12 0 0	15,337 6 11	50,000 0 0	34,662 13 1	..
103	CLASS XXVIII.—PURCHASE OF NATIVE LANDS:—								
	Purchase of Native Lands ..	18,261 9 10	..	18,261 9 10	211 6 5	18,472 16 3	30,000 0 0	11,527 3 9	..
	Total Class XXVIII. ..	18,261 9 10	..	18,261 9 10	211 6 5	18,472 16 3	30,000 0 0	11,527 3 9	..
104	CLASS XXIX.—TELEGRAPH EXTENSION:—								
	Telegraph Extension ..	40,637 17 4	8,899 1 2	31,728 16 2	10,742 13 4	42,471 9 6	40,489 0 0	..	1,982 9 6
	Total Class XXIX. ..	40,637 17 4	8,899 1 2	31,728 16 2	10,742 13 4	42,471 9 6	40,489 0 0	..	1,982 9 6
105	CLASS XXX.—RATES ON NATIVE LANDS:—								
	Rates on Native Lands ..	570 9 4	..	570 9 4	..	570 9 4	650 0 0	79 10 8	..
	Total Class XXX. ..	570 9 4	..	570 9 4	..	570 9 4	650 0 0	79 10 8	..
106	CLASS XXXI.—CONTINGENT DEFENCE:—								
	Contingent Defence ..	155,333 12 7	8,457 19 6	146,875 13 1	..	146,875 13 1	180,000 0 0	33,124 6 11	..
	Total Class XXXI. ..	155,333 12 7	8,457 19 6	146,875 13 1	..	146,875 13 1	180,000 0 0	33,124 6 11	..
107	CLASS XXXII.—LANDS IMPROVEMENT:—								
	Improved-farm Settlements ..	1,685 2 6	7 15 5	1,677 7 1	86 5 3	1,763 12 4	3,800 0 0	2,036 7 8	..
	Lands, Miscellaneous ..	..	..	..	..	..	3,250 0 0	3,250 0 0	..
	Total Class XXXII. ..	1,685 2 6	7 15 5	1,677 7 1	86 5 3	1,763 12 4	7,050 0 0	5,286 7 8	..
..	UNAUTHORISED:—								
	Services not provided for ..	2,437 18 6	1,007 10 4	1,430 8 2	96 6 6	1,526 14 8	..	..	1,526 14 8
	Total Unauthorised ..	2,437 18 6	1,007 10 4	1,430 8 2	96 6 6	1,526 14 8	..	..	1,526 14 8

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.	£ s. d.
SUMMARY.								
Class XX.—Public Works, Departmental ..	17,551 9 8	1,147 4 7	16,404 5 1	15 0 0	16,419 5 1	16,135 0 0	..	284 5 1
" XXI.—Railways ..	1,375,395 16 7	41,455 3 6	1,333,940 13 1	30,626 12 6	1,364,567 5 7	1,362,492 0 0	59 15 6	2,135 1 1
" XXII.—Public Buildings ..	146,317 8 4	717 16 8	145,599 11 8	506 17 10	146,106 9 6	214,740 0 0	68,633 10 6	..
" XXIII.—Lighthouses, Harbour-works, and Harbour Defences ..	12,324 5 10	65 8 10	12,258 17 0	1,810 12 5	13,969 9 5	38,877 0 0	24,907 10 7	..
" XXIV.—Tourist and Health Resorts ..	11,260 0 10	.. 0 0	11,260 0 10	180 9 1	11,440 9 11	12,750 0 0	1,309 10 1	..
" XXV.—Immigration ..	539 14 2	400 0 0	139 14 2	..	139 14 2	300 0 0	160 5 10	..
" XXVI.—Construction and Maintenance of Roads, Bridges, and other Public Works.. ..	416,688 16 10	14,428 12 6	402,260 4 4	3,848 8 3	406,108 12 7	446,604 0 0	41,522 1 11	1,026 14 6
" XXVII.—Development of Goldfields ..	15,365 6 11	40 0 0	15,325 6 11	12 0 0	15,337 6 11	50,000 0 0	34,662 13 1	..
" XXVIII.—Purchase of Native Lands ..	18,261 9 10	..	18,261 9 10	211 6 5	18,472 16 3	30,000 0 0	11,527 3 9	..
" XXIX.—Telegraph Extension ..	40,637 17 4	8,899 1 2	31,728 16 2	10,742 13 4	42,471 9 6	40,489 0 0	..	1,982 9 6
" XXX.—Rates on Native Lands ..	570 9 4	..	570 9 4	..	570 9 4	650 0 0	79 10 8	..
" XXXI.—Contingent Defence ..	155,333 12 7	8,457 19 6	146,875 13 1	.. 5 3	146,875 13 1	180,000 0 0	33,124 6 11	..
" XXXII.—Lands Improvement ..	1,685 2 6	7 15 5	1,677 7 1	86 5 3	1,763 12 4	7,050 0 0	5,286 7 8	..
Unauthorised	2,437 18 6	1,007 10 4	1,430 8 2	96 6 6	1,526 14 8	..	..	1,526 14 8
TOTAL PUBLIC WORKS FUND ..	2,214,259 9 3	76,626 12 6	2,137,632 16 9	48,136 11 7	2,185,769 8 4	2,400,087 0 0	221,272 16 6	6,955 4 10

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1902, compared with the Amount voted under "The Appropriation Act 1901."

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.
STATE FORESTS ACCOUNT:—								
109 State Forests Branch of the Lands and Survey Department	10,340 1 4	5 7 9	10,334 13 7	377 11 11	10,712 5 6	12,332 0 0	1,619 14 6	..
Total	10,340 1 4	5 7 9	10,334 13 7	377 11 11	10,712 5 6	12,332 0 0	1,619 14 6	..

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1902, compared with the Amount voted under "The Appropriation Act, 1901."

VOTE.	—	ISSUED.					VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
110	LAND FOR SETTLEMENTS ACCOUNT:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Land for Settlements Expenses	3,587 9 4	2 18 5	3,584 10 11	..	3,584 10 11	7,000 0 0	3,415 9 1	..
	Total	3,587 9 4	2 18 5	3,584 10 11	..	3,584 10 11	7,000 0 0	3,415 9 1	..

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1902, compared with the Amount voted under "The Appropriation Act, 1901."

VOTE.	—	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.		Credits.	Net Expenditure.	Advances.	Total.			
		£	s. d.							
111	THE GOVERNMENT LOANS TO LOCAL BODIES AC-									
	COUNT:—									
	Roads, &c., to open up Crown Lands	31,983	9 8	4 19 0	31,978 10 8	1,515 10 4	33,494 1 0	46,577 0 0	13,082 19 0	..
	Total	31,983	9 8	4 19 0	31,978 10 8	1,515 10 4	33,494 1 0	46,577 0 0	13,082 19 0	..

The Treasury, 26th April, 1902.

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.

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