

1904.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1904.

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, 1904, compared with the Sums voted under "The Appropriation Act, 1903."

1904		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 DEPARTMENTS:—							
2	Legislative Council ..	1,901 2 8	..	1,901 2 8	..	1,901 2 8	..	22 2 8
3	House of Representatives ..	5,803 16 0	7 15 0	5,796 1 0	..	5,796 1 0	..	516 1 0
	General Expenses ..	17,854 6 11	3 0 0	17,851 6 11	..	17,851 6 11	427 13 1	..
	Total Class I.	25,559 5 7	10 15 0	25,548 10 7	..	25,548 10 7	427 13 1	538 3 8
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 ..	1,785 0 0	..	1,785 0 0	..	1,785 0 0	65 0 0	..
7	Minister's Secretaries ..	800 0 0	..	800 0 0	..	800 0 0	..	..
8	Messengers and Office-keepers ..	4,933 1 0	6 16 0	4,926 5 0	..	4,926 5 0	..	47 5 0
9	Electoral Department ..	5,534 8 11	31 5 3	5,503 3 8	..	5,503 3 8	..	593 3 8
10	Audit Office ..	9,182 14 4	3,495 6 6	5,687 7 10	144 4 5	5,831 12 3	570 7 9	..
11	Registrar-General's Department ..	6,203 10 6	..	6,203 10 6	..	6,203 10 6	..	123 10 6
12	Agent-General's Department ..	5,790 5 0	208 18 2	5,581 6 10	..	5,581 6 10	..	931 6 10
	Miscellaneous Services ..	51,193 14 2	1,661 15 7	49,531 18 7	1,121 19 10	50,653 18 5	4,125 1 7	..
	Total Class II.	85,472 13 11	5,404 1 6	80,068 12 5	1,266 4 3	81,334 16 8	4,760 9 4	1,695 6 0
13	CLASS III.—PUBLIC HEALTH DEPARTMENT:—							
	Public Health Department ..	34,250 15 11	1,609 5 10	32,641 10 1	996 9 7	33,637 19 8	..	6,982 19 8
	Total Class III.	34,250 15 11	1,609 5 10	32,641 10 1	996 9 7	33,637 19 8	..	6,982 19 8
14	CLASS IV.—INDUSTRIES AND COMMERCE AND TOURIST							
15	DEPARTMENT:—							
	Office of Industries and Commerce ..	37,220 9 0	726 5 4	36,494 3 8	5,585 12 6	42,079 16 2	15,500 3 10	..
	Tourist Department ..	33,962 17 7	12,840 14 6	21,122 3 1	20 0 6	21,142 3 7	1,950 16 5	..
	Total Class IV.	71,183 6 7	13,566 19 10	57,616 6 9	5,605 13 0	63,221 19 9	17,451 0 3	..
16	CLASS V.—COLONIAL TREASURER'S DEPARTMENT:—							
17	Treasury Department ..	8,208 19 0	25 6 5	8,183 12 7	..	8,183 12 7	20 7 5	..
18	Friendly Societies Registry Office ..	1,531 14 6	9 0 0	1,523 14 6	..	1,523 14 6	56 5 6	..
19	Land and Income Tax Department ..	20,139 9 7	216 6 0	19,923 3 7	..	19,923 3 7	652 16 5	..
20	Rates on Crown Lands ..	702 7 10	..	702 7 10	..	702 7 10	97 12 2	..
	Treasury : Miscellaneous Services ..	14,691 14 5	1,616 16 5	13,074 18 0	..	13,074 18 0	..	3,829 18 0
	Total Class V.	45,274 5 4	1,866 8 10	43,407 16 6	..	43,407 16 6	827 1 6	3,829 18 0
21	CLASS VI.—OLD-AGE PENSIONS DEPARTMENT:—							
	Old-age Pensions Department ..	3,658 5 8	3 3 6	3,655 2 2	50 0 0	3,705 2 2	195 17 10	..
	Total Class VI.	3,658 5 8	3 3 6	3,655 2 2	50 0 0	3,705 2 2	195 17 10	..

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.
22	CLASS VII.—JUSTICE DEPARTMENT:—								
23	Department of Justice	2,427 13 10	.. 4 4 0	2,427 13 10	..	2,427 13 10	2,530 0 0	102 6 2	..
24	Crown Law Office	2,431 11 5	.. 4 4 0	2,427 7 5	..	2,427 7 5	2,535 0 0	107 12 7	..
25	Supreme Court	7,855 11 3	131 13 4	7,223 17 11	89 15 6	7,313 13 5	7,215 0 0	..	98 13 5
26	Bankruptcy	4,071 7 4	1 14 8	4,069 12 8	20 9 1	4,090 1 9	3,697 0 0	..	393 1 9
27	District, Magistrates' and Wardens' Courts	48,515 5 11	60 18 2	48,454 7 9	64 5 3	48,518 13 0	47,965 0 0	..	553 13 0
28	Native Land Court	9,289 8 1	46 13 6	9,242 14 7	212 15 5	9,455 10 0	10,390 0 0	934 10 0	..
29	Validation of Native Titles	683 6 8	..	683 6 8	..	683 6 8	800 0 0	116 13 4	..
30	Maori Land Administration	2,795 14 7	31 15 0	2,763 19 7	17 18 6	2,781 18 1	3,376 0 0	594 1 11	..
31	Maori Councils	368 2 3	..	368 2 3	50 0 0	418 2 3	1,100 0 0	681 17 9	..
32	Criminal Prosecutions	11,393 0 9	406 13 9	10,986 7 0	91 1 4	11,077 8 4	13,250 0 0	2,172 11 8	..
33	Coroners	4,465 18 8	1 0 0	4,464 18 8	..	4,464 18 8	4,500 0 0	35 1 4	..
34	Miscellaneous Services	7,977 16 10	81 9 2	7,896 7 8	46 15 0	7,943 2 8	11,775 0 0	3,831 17 4	..
	Prisons	39,403 13 2	4,427 9 9	34,976 3 5	128 9 10	35,104 13 3	32,941 0 0	..	2,163 13 3
	Total Class VII.	141,178 10 9	5,193 11 4	135,984 19 5	721 9 11	136,706 9 4	142,074 0 0	8,576 12 1	3,209 1 5
35	CLASS VIII.—POST AND TELEGRAPH DEPARTMENT:—								
36	Postal and Telegraph Salaries	319,215 8 2	13,143 19 7	306,071 8 7	..	306,071 8 7	310,427 0 0	4,355 11 5	..
37	Telegraph Cable Subsidies	10,057 11 7	..	10,057 11 7	..	10,057 11 7	10,000 0 0	..	57 11 7
38	Conveyance of Mails by Sea	56,765 2 8	2,000 1 9	54,765 0 11	6,894 3 5	61,659 4 4	53,772 0 0	..	7,887 4 4
39	Conveyance of Inland Mails	51,628 15 3	1,220 0 1	50,408 15 2	292 7 0	50,701 2 2	51,465 0 0	763 17 10	..
40	Ocean Mail-services	..	..	..	..	..	622 0 0	622 0 0	..
41	Carriage of Mails by Railway	20,104 5 7	..	20,104 5 7	..	20,104 5 7	19,301 0 0	..	803 5 7
42	Maintenance of Telegraph and Telephone Lines	34,493 19 6	6,603 17 7	27,890 1 11	..	27,890 1 11	27,831 0 0	..	59 1 11
	Miscellaneous Services	60,245 11 0	5,042 17 1	55,203 13 11	7,428 9 7	62,631 3 6	53,687 0 0	..	8,944 3 6
	Total Class VIII.	552,510 13 9	28,010 16 1	524,499 17 8	14,615 0 0	539,114 17 8	527,105 0 0	5,741 9 3	17,751 6 11
43	CLASS IX.—CUSTOMS DEPARTMENT:—								
44	Customs Offices and Services	36,523 14 0	1,400 3 8	35,123 10 4	257 6 8	35,380 17 0	36,486 0 0	1,105 3 0	..
	Customs: Miscellaneous Services	2,344 0 2	..	2,344 0 2	..	2,344 0 2	3,960 0 0	1,615 19 10	..
	Total Class IX.	38,867 14 2	1,400 3 8	37,467 10 6	257 6 8	37,724 17 2	40,446 0 0	2,721 2 10	..
45	CLASS X.—MARINE AND HARBOURS AND INSPECTION								
46	OF MACHINERY DEPARTMENTS:—								
47	Marine and Harbours	23,678 11 7	247 17 4	23,430 14 3	57 8 4	23,488 2 7	26,171 0 0	2,682 17 5	..
48	Government Steamers	13,533 11 9	2,538 17 7	10,994 14 2	..	10,994 14 2	10,030 0 0	..	964 14 2
	Inspection of Machinery	8,425 8 6	..	8,425 8 6	259 1 5	8,684 9 11	8,706 0 0	21 10 1	..
	Marine: Miscellaneous Services	8,511 13 4	234 3 0	8,277 10 4	12 6 11	8,289 17 3	11,728 0 0	3,438 2 9	..
	Total Class X.	54,149 5 2	3,020 17 11	51,128 7 3	398 16 8	51,457 3 11	56,635 0 0	6,142 10 3	964 14 2

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.
49	CLASS XI.—PRINTING AND STATIONERY DEPARTMENT:— Printing and Stationery Total Class XI.	70,702 10 1 70,702 10 1	29,402 4 1 29,402 4 1	41,300 6 0 41,300 6 0	895 12 2 895 12 2	42,195 18 2 42,195 18 2	42,491 0 0 42,491 0 0	295 1 10 295 1 10	.. ..	.. ..
50	CLASS XII.—STAMP AND DEEDS DEPARTMENT:— Stamp Department	8,119 16 1	15 15 0	8,104 1 1	..	8,104 1 1	8,216 0 0	111 18 11	104 13 5	..
51	Land and Deeds Registry Total Class XII.	21,107 17 7 29,227 13 8	817 13 2 833 8 2	20,290 4 5 28,394 5 6	141 9 0 141 9 0	20,431 13 5 28,535 14 6	20,327 0 0 28,543 0 0	.. 111 18 11	104 13 5 104 13 5	.. ..
52	CLASS XIII.—EDUCATION DEPARTMENT:— Head Office	5,587 4 11	2 0 0	5,585 4 11	6 17 0	5,592 1 11	5,712 0 0	119 18 1	..	..
53	Public Schools	459,886 10 10	9,183 5 11	450,703 4 11	..	450,703 4 11	456,282 0 0	5,578 15 1	..	..
54	Secondary Education	21,446 14 9	..	21,446 14 9	..	21,446 14 9	23,050 0 0	1,603 5 3	..	..
55	Drill in Schools	6,387 1 8	183 1 11	6,203 12 9	28 13 7	6,232 13 4	5,640 0 0	.. 7 5	..	..
56	Native Schools	21,774 15 8	2,069 3 1	19,705 12 7	..	19,705 12 7	20,575 0 0	869 7 5	..	..
57	Industrial Schools	29,913 7 3	9,735 14 10	20,177 12 5	37 4 6	20,214 16 11	24,034 0 0	3,819 3 1	..	..
58	School for Deaf-mutes	4,542 6 10	4,417 19 0	4,124 7 10	..	4,124 7 10	4,207 0 0	82 12 2	..	..
59	School for Blind	553 10 5	70 5 0	483 5 5	..	483 5 5	639 0 0	155 14 7	..	..
60	Technical Instruction	14,996 15 7	81 6 2	14,915 9 5	..	14,915 9 5	16,530 0 0	1,614 10 7	..	..
61	Miscellaneous Services Total Class XIII.	3,618 5 1 568,706 13 0	1 0 0 21,743 15 11	3,617 5 1 546,962 17 1	.. 72 15 1	3,617 5 1 547,035 12 2	4,289 0 0 560,958 0 0	671 14 11 14,515 1 2	.. 592 13 4	.. ..
62	CLASS XIV.—LUNACY AND CHARITABLE DEPARTMENT:— Lunatic Asylums	90,605 17 4	22,038 11 11	68,577 5 5	224 13 4	68,801 18 9	69,434 0 0	632 1 3	..	..
63	Inebriates' Homes	5,172 13 5	1,103 7 11	4,069 5 6	20 0 0	4,089 5 6	4,501 0 0	411 14 6	..	..
64	Charitable Total Class XIV.	3,620 7 9 99,398 18 6	5 3 7 23,137 3 5	3,615 4 2 76,261 15 1	27 7 6 272 0 10	3,642 11 8 76,533 15 11	4,087 0 0 78,022 0 0	444 8 4 1,488 4 1	.. ..	.. ..
65	CLASS XV.—DEPARTMENT OF LABOUR:— Department of Labour Total Class XV.	10,077 15 9 10,077 15 9	475 0 0 475 0 0	9,602 15 9 9,602 15 9	236 18 4 236 18 4	9,839 14 1 9,839 14 1	10,010 0 0 10,010 0 0	170 5 11 170 5 11	.. ..	.. ..
66	CLASS XVI.—MINES DEPARTMENT:— Mines Department	5,630 10 0	..	5,630 10 0	..	5,630 10 0	7,085 0 0	1,454 10 0	..	..
67	Meteorological and Museum Department	683 14 0	4 0 0	679 14 0	..	679 14 0	841 0 0	161 6 0	..	..
68	Miscellaneous Services Total Class XVI.	13,540 16 3 19,855 0 3	106 0 9 110 0 9	13,434 15 6 19,744 19 6	294 5 8 294 5 8	13,729 1 2 20,039 5 2	14,975 0 0 22,901 0 0	1,245 18 10 2,861 14 10	.. ..	.. ..

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.
69	CLASS XVII.—DEPARTMENT OF AGRICULTURE :—								
70	Department of Agriculture	43,270 9 8	273 18 4	42,996 11 4	..	42,996 11 4	44,698 0 0	1,701 8 8	..
	Miscellaneous Services	84,849 11 4	15,425 3 5	69,424 7 11	1,595 8 1	71,019 16 0	61,100 0 0	..	9,919 16 0
	Total Class XVII.	128,120 1 0	15,699 1 9	112,420 19 3	1,595 8 1	114,016 7 4	105,798 0 0	1,701 8 8	9,919 16 0
71	CLASS XVIII.—WORKING RAILWAYS DEPARTMENT :—								
	Working Railways	1,656,600 4 6	204,646 6 10	1,451,953 17 8	129 14 3	1,452,083 11 11	1,551,684 2 10*	99,600 10 11	..
	Total Class XVIII.	1,656,600 4 6	204,646 6 10	1,451,953 17 8	129 14 3	1,452,083 11 11	1,551,684 2 10	99,600 10 11	..
72	CLASS XIX.—PUBLIC AND SCHOOL BUILDINGS AND								
73	DOMAINS :—								
74	Public Buildings	22,594 0 5	1,078 18 10	21,515 1 7	149 10 10	21,664 12 5	23,605 0 0	1,940 7 7	..
	School Buildings, Furniture, and Sites	29,530 19 5	5 6 11	29,525 12 6	..	29,525 12 6	29,725 0 0	199 7 6	..
	Government Domains	1,320 15 7	20 16 0	1,299 19 7	..	1,299 19 7	1,300 0 0	0 0 5	..
	Total Class XIX.	53,445 15 5	1,105 1 9	52,340 13 8	149 10 10	52,490 4 6	54,630 0 0	2,139 15 6	..
75	CLASS XX.—DEFENCE DEPARTMENT :—								
76	Defence Department	8,134 6 4	252 10 6	7,881 15 10	18 7 9	7,900 3 7	7,531 0 0	..	369 3 7
77	Permanent Militia and Volunteers	127,703 7 9	1,881 17 3	125,821 10 6	1,705 3 7	127,526 14 1	133,464 0 0†	5,937 5 11	..
78	Stores and Magazines	5,596 9 4	1 18 6	5,594 10 10	..	5,594 10 10	5,825 0 0	230 9 2	..
79	South Africa Contingents	397 16 3	417 14 6	Cr. 19 18 3	908 2 1	888 3 10	1,500 0 0	611 16 2	..
	Miscellaneous Services	37,785 2 9	6,737 7 5	31,047 15 4	50 0 0	31,097 15 4	29,315 0 0†	..	1,782 15 4
	Total Class XX.	179,617 2 5	9,291 8 2	170,325 14 3	2,681 13 5	173,007 7 8	177,635 0 0	6,779 11 3	2,151 18 11
80	CLASS XXI.—POLICE DEPARTMENT :—								
81	Police Department	126,165 13 4	1,013 11 10	125,152 1 6	43 19 2	125,196 0 8	126,141 0 0	944 19 4	..
	Miscellaneous Services	1,795 19 4	30 19 6	1,764 19 10	..	1,764 19 10	1,730 0 0	..	34 19 10
	Total Class XXI.	127,961 12 8	1,044 11 4	126,917 1 4	43 19 2	126,961 0 6	127,871 0 0	944 19 4	34 19 10
82	CLASS XXII.—LANDS AND SURVEY DEPARTMENT :—								
83	Department of Lands and Survey	160,744 18 9	10,840 1 7	149,904 17 2	2,589 13 8	152,494 10 10	157,490 0 0	4,995 9 2	..
	Miscellaneous Services	10,985 3 8	85 15 8	10,899 8 0	142 4 6	11,041 12 6	17,846 0 0	6,804 7 6	..
	Total Class XXII.	171,730 2 5	10,925 17 3	160,804 5 2	2,731 18 2	163,536 3 4	175,336 0 0	11,799 16 8	..
84	CLASS XXIII.—VALUATION DEPARTMENT :—								
	Valuation Expenses	29,271 2 4	1,299 15 4	27,971 7 0	64 12 11	28,035 19 11	28,464 0 0	428 0 1	..
	Total Class XXIII.	29,271 2 4	1,299 15 4	27,971 7 0	64 12 11	28,035 19 11	28,464 0 0	428 0 1	..
	UNAUTHORISED :—								
	Services not provided for	37,379 17 7	34,035 6 7	3,344 11 0	..	3,344 11 0	..	..	3,344 11 0
	Total Unauthorised	37,379 17 7	34,035 6 7	3,344 11 0	..	3,344 11 0	..	..	3,344 11 0

* Includes £167,992 2s. 10d. additional amount appropriated in terms of section 5 of "The Public Revenues Act Amendment, 1898."
† Exclusive of £7,000 transferred to Vote 79 under Order of Governor, 12th February, 1904.
‡ Inclusive of £7,000 transferred from Vote 76 under Order of Governor, 12th February, 1904.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1904, compared with the Sums voted under "The Appropriation Act, 1903."

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.
85	CLASS XXIV.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XXIV.	16,991 13 3 16,991 13 3	902 14 3 902 14 3	16,088 19 0 16,088 19 0	44 15 9 44 15 9	16,133 14 9 16,133 14 9	15,776 0 0 15,776 0 0	.. ..	357 14 9 357 14 9
86	CLASS XXV.—RAILWAYS:— Railway Construction	491,786 1 0	23,506 5 10	468,279 15 2	11,750 12 9	480,030 7 11	555,100 0 0	75,069 12 1	..
87	Additions to Open Lines Total Class XXV.	337,161 13 8 828,947 14 8	3,200 16 10 26,707 2 8	333,960 16 10 802,240 12 0	7,144 8 0 18,895 0 9	341,105 4 10 821,135 12 9	350,587 0 0 905,687 0 0	9,481 15 2 84,551 7 3	.. ..
88	CLASS XXVI.—PUBLIC BUILDINGS (including Sites, Furniture, Fittings, &c.):—								
89	General	13,530 2 6	1,964 1 8	11,566 0 10	..	11,566 0 10	16,668 0 0	5,101 19 2	..
90	Judicial	26,090 1 9	111 18 6	25,978 3 3	..	25,978 3 3	30,750 0 0	4,771 16 9	..
91	Postal and Telegraph	60,845 14 10	6,928 6 8	53,917 8 2	..	53,917 8 2	59,940 0 0	6,022 11 10	..
92	Customs	8,719 4 3	..	8,719 4 3	..	8,719 4 3	12,270 0 0	3,550 15 9	..
93	Hospitals for Mental Diseases	16,287 12 2	455 12 0	15,832 0 2	18 9 3	15,850 9 5	21,000 0 0	5,169 10 7	..
94	School Buildings	57,789 11 0	..	57,789 11 0	..	57,789 11 0	61,000 0 0	3,210 9 0	..
95	School Buildings (special)	29,347 2 10	47 17 6	29,299 5 4	..	29,299 5 4	33,300 0 0	4,000 14 8	..
96	Agricultural	2,518 15 8	14 11 8	2,504 4 0	..	2,504 4 0	5,000 0 0	2,495 16 0	..
97	General Hospitals and other Charitable Institutions Public Health Total Class XXVI.	8,097 18 7 6,314 16 9 229,521 0 4	3,806 19 1 .. 13,329 7 1	4,290 19 6 6,314 16 9 216,191 13 3	 18 9 3	4,290 19 6 6,314 16 9 216,210 2 6	8,550 0 0 6,000 0 0 254,478 0 0	4,259 0 6 .. 38,582 14 3	 314 16 9
98	CLASS XXVII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:—								
99	Lighthouses	6,206 6 1	..	6,206 6 1	14 8 4	6,220 14 5	5,000 0 0	..	1,220 14 5
100	Harbour-works Harbour Defences Total Class XXVII.	2,058 18 8 2,895 16 2 11,161 0 11	287 10 5 10 8 4 297 18 9	1,771 8 3 2,885 7 10 10,863 2 2	 14 8 4	1,771 8 3 2,885 7 10 10,877 10 6	3,500 0 0 10,000 0 0 19,500 0 0	1,728 11 9 7,114 12 2 8,843 3 11	 1,220 14 5
101	CLASS XXVIII.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts Total Class XXVIII.	15,775 6 4 15,775 6 4	132 2 1 132 2 1	15,643 4 3 15,643 4 3	904 16 2 904 16 2	16,548 0 5 16,548 0 5	20,000 0 0 20,000 0 0	3,451 19 7 3,451 19 7	.. ..
102	CLASS XXIX.—IMMIGRATION:— Immigration Total Class XXIX.	793 8 4 793 8 4	800 0 0 800 0 0	Cr. 6 11 8 Cr. 6 11 8	.. ..	Cr. 6 11 8 Cr. 6 11 8	4,300 0 0 4,300 0 0	4,306 11 8 4,306 11 8	.. ..

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.			
CLASS XXX.—CONSTRUCTION AND MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:—																
103	Roads, Departmental ..	21,348	3 10	2,440	5 7	18,907	18 3	35	4 10	18,943	3 1	19,870	0 0*	926	16 11	..
104	Roads, &c. ..	285,363	9 9	28,931	8 1	256,432	1 8	9,581	7 2	266,013	8 10	309,872	0 0†	43,858	11 2	..
105	Maintenance of Main Roads, &c.	27,859	1 11	370	1 4	27,489	0 7	14	18 3	27,303	13 10	31,459	0 0	4,155	6 2	..
106	Tourist Roads, &c. ..	12,821	12 6	..	..	12,821	12 6	..	..	12,821	12 6	20,373	0 0	7,441	14 8	..
107	Roads on Goldfields ..	45,594	7 1	0	2 0	45,594	5 1	..	..	45,594	5 1	38,700	0 0†	..	..	6,894 5 1
	Total Class XXX. ..	392,986	15 1	31,941	17 0	361,044	18 1	9,740	18 1	370,785	16 2	420,274	0 0	56,382	8 11	6,894 5 1
CLASS XXXI.—DEVELOPMENT OF GOLDFIELDS:—																
108	Development of Goldfields ..	17,873	14 2	1,595	8 10	16,278	5 4	..	..	16,278	5 4	20,000	0 0	3,721	14 8	..
	Total Class XXXI. ..	17,873	14 2	1,595	8 10	16,278	5 4	..	..	16,278	5 4	20,000	0 0	3,721	14 8	..
CLASS XXXII.—PURCHASE OF NATIVE LANDS:—																
109	Purchase of Native Lands ..	6,181	3 8	829	9 0	5,351	14 8	2,737	14 11	8,089	9 7	10,000	0 0	1,910	10 5	..
	Total Class XXXII. ..	6,181	3 8	829	9 0	5,351	14 8	2,737	14 11	8,089	9 7	10,000	0 0	1,910	10 5	..
CLASS XXXIII.—TELEGRAPH EXTENSION:—																
110	Telegraph Extension ..	60,869	2 4	13,642	2 9	47,226	19 7	2,180	16 7	49,407	16 2	50,000	0 0	592	3 10	..
	Total Class XXXIII. ..	60,869	2 4	13,642	2 9	47,226	19 7	2,180	16 7	49,407	16 2	50,000	0 0	592	3 10	..
CLASS XXXIV.—RATES ON NATIVE LANDS:—																
111	Rates on Native Lands ..	666	0 3	..	..	666	0 3	..	..	666	0 3	950	0 0	283	19 9	..
	Total Class XXXIV. ..	666	0 3	..	..	666	0 3	..	..	666	0 3	950	0 0	283	19 9	..
CLASS XXXV.—CONTINGENT DEFENCE:—																
112	Contingent Defence ..	42,739	10 4	4,015	14 1	38,723	16 3	881	1 7	39,604	17 10	50,000	0 0	10,395	2 2	..
	Total Class XXXV. ..	42,739	10 4	4,015	14 1	38,723	16 3	881	1 7	39,604	17 10	50,000	0 0	10,395	2 2	..
CLASS XXXVI.—LANDS IMPROVEMENT:—																
113	Improved-farm Settlements ..	804	10 0	..	..	804	10 0	18	15 0	823	5 0	6,000	0 0	5,176	15 0	..
114	Lands, Miscellaneous ..	1,214	13 11	..	..	1,214	13 11	..	..	1,214	13 11	1,500	0 0	285	6 1	..
	Total Class XXXVI. ..	2,019	3 11	..	..	2,019	3 11	18	15 0	2,037	18 11	7,500	0 0	5,462	1 1	..
UNAUTHORISED:—																
..	Services not provided for ..	40,365	16 0	39,568	17 1	796	18 11	..	..	796	18 11	..	..	..	..	796 18 11
	Total Unauthorised ..	40,365	16 0	39,568	17 1	796	18 11	..	..	796	18 11	..	..	..	..	796 18 11

* Inclusive of £1,500 transferred from Vote 104 under order of Governor, 2nd March, 1904.

† Inclusive of £7,500 transferred from Vote 104 under order of Governor, 2nd March, 1904.

‡ Exclusive of £9,000—£7,500 transferred to Vote 107 and £1,500 transferred to Vote 103 under order of Governor, 2nd March, 1904.

STATEMENT showing the NET ISSUES from the STATE COAL-MINES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1904, compared with the Amount voted under "The Appropriation Act, 1903."

VOTE.	—	ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	£	s. d.
116	STATE COAL-MINES ACCOUNT:— State Coal-mines	£ s. d. 64,688 18 5	£ s. d. 1,509 16 4	£ s. d. 63,174 2 1	£ s. d. 1,863 19 0	£ s. d. 65,038 1 1	66,920	0 0	1,881	18 11
	Total	64,688 18 5	1,509 16 4	63,174 2 1	1,863 19 0	65,038 1 1	66,920	0 0	1,881	18 11

STATEMENT showing the NET ISSUES from the LAND FOR SETTLEMENTS ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1904, compared with the Amount voted under "The Appropriation Act, 1903."

VOTE.	—	ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	£	s. d.
117	LAND FOR SETTLEMENTS ACCOUNT:— Land for Settlements Expenses	£ s. d. 2,207 11 6	£ s. d. .. 14 6	£ s. d. 2,207 11 6	£ s. d.	£ s. d. 2,207 11 6	7,000	0 0	4,792	8 6
118	Land for Settlements Roads	2,602 3 4	70 14 6	2,531 8 10	273 11 0	2,804 19 10	9,353	0 0	6,548	0 2
	Total	4,809 14 10	70 14 6	4,739 0 4	273 11 0	5,012 11 4	16,353	0 0	11,340	8 8

STATEMENT showing the NET ISSUES from the GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT for the FINANCIAL YEAR ended 31st MARCH, 1904, compared with the Amount voted under "The Appropriation Act, 1903."

VOTE.	—	ISSUED.				VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	£	s. d.
119	THE GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT:— Roads to open up Crown Lands	£ s. d. 25,822 9 9	£ s. d. 69 10 11	£ s. d. 25,752 18 10	£ s. d. 2,052 6 7	£ s. d. 27,805 5 5	30,000	0 0	2,194	14 7
	Total	25,822 9 9	69 10 11	25,752 18 10	2,052 6 7	27,805 5 5	30,000	0 0	2,194	14 7

The Treasury, 30th April, 1904.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Assistant Secretary and Accountant.

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