

1881.

NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1881.

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, 1881, compared with the Sums voted under "The Appropriation Act, 1880."

| ITEM | ISSUED. | | | VOTED. | | | AMOUNT UNPAID. | | | ISSUED IN EXCESS. | | | |
|--|--------------|----------|------------------|-----------|--------|----|----------------|-----|-----|-------------------|-----|-----|---|
| | Expenditure. | Credits. | Net Expenditure. | Advances. | Total. | | | | | | | | |
| LIABILITIES OF 1879-80. | | | | | | | | | | | | | |
| 1. Vote No. 1.—LIABILITIES AND ENGAGEMENTS, 31ST MARCH, 1880.— | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
| 2. Legislative ... | 128 | 9 | 4 | 269 | 13 | 8 | ... | ... | ... | 20 | 0 | 0 | |
| 3. Electoral ... | ... | ... | ... | 130 | 11 | 8 | ... | ... | ... | 200 | 0 | 0 | |
| 4. Audit Office ... | ... | ... | ... | 1,487 | 9 | 5 | 7 | 17 | 6 | 7 | 14 | 0 | |
| 5. Geological and Meteorological ... | ... | ... | ... | 198 | 7 | 11 | ... | ... | ... | 1,700 | 0 | 0 | |
| 6. Charitable ... | ... | ... | ... | 10,435 | 13 | 5 | ... | ... | ... | 1,700 | 0 | 0 | |
| 7. Lunatic Asylums ... | ... | ... | ... | 2,783 | 5 | 7 | ... | ... | ... | 5,000 | 0 | 0 | |
| 8. Printing and Stationery ... | ... | ... | ... | 560 | 16 | 9 | ... | ... | ... | 3,200 | 0 | 0 | |
| 9. Miscellaneous ... | ... | ... | ... | 4,021 | 19 | 5 | ... | ... | ... | 1,500 | 0 | 0 | |
| 10. Treasury ... | ... | ... | ... | 4 | 13 | 3 | ... | ... | ... | 2,550 | 0 | 0 | |
| 11. Land Tax ... | ... | ... | ... | 1,216 | 9 | 5 | ... | ... | ... | 1,300 | 0 | 0 | |
| 12. Miscellaneous ... | ... | ... | ... | 50,411 | 1 | 0 | ... | ... | ... | 52,660 | 14 | 3 | |
| 13. Supreme Courts ... | ... | ... | ... | 177 | 7 | 2 | ... | ... | ... | ... | ... | ... | |
| 14. District Courts ... | ... | ... | ... | 278 | 9 | 11 | ... | ... | ... | 310 | 0 | 0 | |
| 15. Resident Magistrates' and Wardens' Courts ... | ... | ... | ... | 1,828 | 14 | 9 | ... | ... | ... | 1,550 | 0 | 0 | |
| 16. Petty Sessions Courts ... | ... | ... | ... | 12 | 10 | 0 | ... | ... | ... | ... | ... | ... | |
| 17. Criminal Prosecutions ... | ... | ... | ... | 569 | 1 | 3 | 5 | 13 | 8 | ... | ... | ... | |
| 18. Coroners ... | ... | ... | ... | 455 | 6 | 0 | ... | ... | ... | 700 | 0 | 0 | |
| 19. Prisons ... | ... | ... | ... | 2,011 | 7 | 4 | ... | ... | ... | 400 | 0 | 0 | |
| 20. Contingencies ... | ... | ... | ... | 675 | 12 | 5 | 0 | 9 | 9 | 2,050 | 0 | 0 | |
| 21. Miscellaneous ... | ... | ... | ... | 1,367 | 15 | 11 | ... | ... | ... | 700 | 0 | 0 | |
| 22. Chief and Sub Offices ... | ... | ... | ... | 190 | 0 | 6 | 3 | 6 | 8 | 1,328 | 15 | 0 | |
| 23. Conveyance of Mails by Sea ... | ... | ... | ... | 12,120 | 19 | 1 | ... | ... | ... | 1,200 | 0 | 0 | |
| 24. Conveyance of Inland Mails ... | ... | ... | ... | 275 | 19 | 6 | ... | ... | ... | 9,000 | 0 | 0 | |
| 25. Carriage of Mails by Railway ... | ... | ... | ... | 27 | 3 | 0 | ... | ... | ... | 650 | 0 | 0 | |
| 26. Contingencies ... | ... | ... | ... | 616 | 11 | 5 | 9 | 6 | 9 | 300 | 0 | 0 | |
| 27. Telegraph Department ... | ... | ... | ... | 4,368 | 12 | 8 | 0 | 1 | 0 | 750 | 0 | 0 | |
| 28. Customs ... | ... | ... | ... | 712 | 5 | 3 | ... | ... | ... | 2,736 | 5 | 0 | |
| 29. Miscellaneous ... | ... | ... | ... | 3,838 | 18 | 3 | ... | ... | ... | 4,453 | 9 | 5 | |
| 30. Marine ... | ... | ... | ... | 3,568 | 18 | 0 | ... | ... | ... | 4,009 | 8 | 0 | |
| 31. Stamp Department ... | ... | ... | ... | 162 | 9 | 6 | ... | ... | ... | 3,393 | 8 | 0 | |
| 32. Land and Deeds Registry ... | ... | ... | ... | 657 | 8 | 0 | ... | ... | ... | 226 | 17 | 8 | |
| 33. Education Department ... | ... | ... | ... | 4,793 | 2 | 3 | ... | ... | ... | 123 | 8 | 11 | |
| 34. Public Libraries ... | ... | ... | ... | 2,106 | 5 | 1 | ... | ... | ... | 4,400 | 0 | 0 | |
| 35. Native Schools ... | ... | ... | ... | 1,266 | 8 | 10 | ... | ... | ... | 2,168 | 4 | 6 | |
| 36. Salaries and Contingencies ... | ... | ... | ... | 1,992 | 5 | 2 | 9 | 5 | 0 | 1,250 | 0 | 0 | |
| Native Land Court ... | ... | ... | ... | 595 | 3 | 11 | ... | ... | ... | 2,800 | 0 | 0 | |
| Carried forward ... | ... | ... | ... | 116,107 | 6 | 0 | 36 | 0 | 4 | ... | 500 | 0 | 0 |
| | | | | | | | ... | ... | ... | 108,182 | 10 | 6 | |

STATEMENT showing the Net Issues from the Consolidated Fund, &c.—continued.

| ITEM | ISSUED. | | | VOTED. | | | AMOUNT UNISSUED. | | | ISSUED IN EXCESS. | | |
|--|--------------|----------|------------------|-----------|--------|-----|------------------|-----|-----|-------------------|----|-----|
| | Expenditure. | Credits. | Net Expenditure. | Advances. | Total. | | | | | | | |
| LIABILITIES OF 1879-80—continued. | | | | | | | | | | | | |
| Vote No. 1.—LIABILITIES AND ENGAGEMENTS, 31ST MARCH, 1880—continued. | | | | | | | | | | | | |
| Brought forward | 116,107 | 6 | £ s. d. | 36 | 0 | 4 | ... | ... | ... | 108,182 | 10 | 6 |
| Native Lands Fraud Prevention Act ... | 5 | 10 | 8 | ... | ... | ... | ... | ... | ... | 20 | 0 | ... |
| 38 Miscellaneous ... | 12,991 | 1 | 1 | 3 | 8 | 3 | ... | ... | ... | 14,971 | 11 | 11 |
| 39 Crown Lands Department ... | 1,395 | 2 | 0 | 3 | 8 | 3 | ... | ... | ... | 850 | 0 | ... |
| 40 Miscellaneous ... | 12,315 | 0 | 4 | ... | ... | ... | ... | ... | ... | 15,335 | 6 | 8 |
| 41 General Survey Department ... | 16,799 | 12 | 2 | ... | ... | ... | ... | ... | ... | 15,000 | 0 | 0 |
| 42 Mines ... | 2,662 | 12 | 2 | 12 | 0 | 0 | ... | ... | ... | 3,705 | 0 | 0 |
| 43 Railways ... | 83,813 | 8 | 9 | 14,028 | 17 | 1 | ... | ... | ... | 59,944 | 5 | 8 |
| 44 Government Domains ... | 44 | 17 | 3 | ... | ... | ... | ... | ... | ... | 150 | 0 | 0 |
| 45 Public Buildings ... | 5,655 | 14 | 4 | 921 | 6 | 9 | ... | ... | ... | 5,500 | 0 | 0 |
| 46 Inspection of Machinery ... | 25 | 12 | 4 | ... | ... | ... | ... | ... | ... | 50 | 0 | 0 |
| 47 Miscellaneous ... | 15,733 | 7 | 3 | 244 | 16 | 4 | ... | ... | ... | 29,976 | 13 | 5 |
| 48 Militia and Volunteers ... | 13,251 | 17 | 3 | 2 | 0 | 6 | ... | ... | ... | 15,313 | 17 | 3 |
| 49 Constabulary and Contingent Defence ... | 35,481 | 15 | 4 | ... | ... | ... | ... | ... | ... | 30,356 | 7 | 11 |
| 50 Miscellaneous ... | 185 | 19 | 0 | ... | ... | ... | ... | ... | ... | 1,255 | 19 | 0 |
| 51 | | | | | | | | | | | | ... |
| TOTAL LIABILITIES OF 1879-80 | 316,378 | 15 | 11 | 15,248 | 9 | 3 | 301,130 | 6 | 8 | 301,820 | 6 | 7 |
| Vote Class I.—LEGISLATIVE :— | | | | | | | | | | | | |
| 2 Legislative ... | 35,146 | 6 | 5 | 75 | 18 | 6 | 35,070 | 7 | 11 | 35,070 | 7 | 11 |
| Total Class I. ... | 35,146 | 6 | 5 | 75 | 18 | 6 | 35,070 | 7 | 11 | 35,070 | 7 | 11 |
| CLASS III.—COLONIAL SECRETARY :— | | | | | | | | | | | | |
| 3 Premier's Office ... | 420 | 0 | 0 | ... | ... | ... | 420 | 0 | 0 | 450 | 0 | 0 |
| 4 Colonial Secretary's Office ... | 1,830 | 0 | 4 | 9 | 18 | 8 | 1,820 | 1 | 8 | 2,005 | 0 | 0 |
| Messengers' Department ... | 3,714 | 8 | 6 | ... | ... | ... | 3,714 | 8 | 6 | 3,780 | 2 | 6 |
| 5 Electoral ... | 3,730 | 14 | 1 | ... | ... | ... | 3,730 | 14 | 1 | 3,715 | 14 | 1 |
| 6 Audit Office ... | 8,328 | 7 | 0 | 71 | 4 | 0 | 25 | 0 | 0 | 8,315 | 12 | 0 |
| 7 Government Statist ... | 5,922 | 0 | 8 | 10 | 16 | 0 | 8,257 | 3 | 0 | 8,450 | 0 | 0 |
| 8 Geological and Meteorological Agent-General ... | 3,382 | 18 | 2 | ... | ... | ... | 3,382 | 18 | 2 | 5,931 | 4 | 8 |
| 9 Charitable ... | 5,100 | 19 | 2 | ... | ... | ... | 5,100 | 19 | 2 | 3,473 | 8 | 0 |
| 10 Lunatic Asylums ... | 54,191 | 7 | 3 | 24,680 | 6 | 3 | 29,511 | 1 | 0 | 5,100 | 19 | 2 |
| 11 Printing and Stationery ... | 32,339 | 17 | 2 | 698 | 11 | 8 | 283 | 10 | 7 | 29,794 | 11 | 7 |
| 12 Sheep and Cattle ... | 117 | 10 | 2 | 117 | 10 | 5 | 60 | 0 | 0 | 35,178 | 8 | 4 |
| 13 Compensation ... | 12,616 | 15 | 11 | 20 | 1 | 0 | 12,596 | 14 | 11 | 12,606 | 6 | 8 |
| 14 Miscellaneous Services ... | 19,248 | 15 | 8 | 322 | 12 | 2 | 18,926 | 3 | 6 | 13,000 | 0 | 0 |
| 15 | 31,961 | 6 | 11 | 602 | 14 | 11 | 31,358 | 12 | 0 | 10,000 | 0 | 0 |
| 16 | | | | | | | 525 | 12 | 10 | 31,884 | 4 | 10 |
| Total Class II. ... | 215,619 | 17 | 0 | 26,533 | 15 | 5 | 189,986 | 1 | 7 | 198,161 | 7 | 4 |
| | | | | | | | 9,075 | 6 | 4 | 191,977 | 18 | 6 |
| | | | | | | | | | | 23,996 | 3 | 8 |
| | | | | | | | | | | 30,159 | 13 | 1 |

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

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

| Folio | | ISSUED. | | | VOTED. | | | AMOUNT UNISSUED. | | | ISSUED IN EXCESS. | | |
|----------------------------|--|--------------|----------|------------------|-----------|--------|---------|------------------|-----|---------|-------------------|----|---|
| | | Expenditure. | Credits. | Net Expenditure. | Advances. | Total. | | | | | | | |
| 42 | CLASS V.—COMMISSIONER OF CUSTOMS:— | | | | | | | | | | | | |
| Customs | £ | s. | d. | £ | s. | d. | £ | s. | d. | £ | s. | d. | |
| " " | 37,702 | 18 | 3 | 91 | 5 | 10 | 37,611 | 12 | 5 | 325 | 18 | 7 | |
| Miscellaneous Services | 2,808 | 3 | 3 | 2,898 | 3 | 3 | 38 | 16 | 0 | 37,937 | 11 | 0 | |
| Marine and Harbours | 36,548 | 0 | 0 | 36,264 | 11 | 1 | 2,294 | 10 | 0 | 2,936 | 19 | 3 | |
| Total Class VI. | 77,149 | 1 | 6 | 77,149 | 14 | 9 | 2,659 | 4 | 7 | 38,559 | 1 | 1 | |
| 43 | CLASS VII.—COMMISSIONER OF STAMPS:— | | | | | | | | | | | | |
| Stamp Department | 5,955 | 2 | 3 | 144 | 15 | 4 | 5,780 | 6 | 11 | 5,780 | 6 | 11 | |
| Land and Deeds Registry | 17,062 | 6 | 4 | 2 | 14 | 5 | 17,059 | 11 | 11 | 17,365 | 13 | 9 | |
| Miscellaneous Services | 126 | 17 | 4 | ... | 126 | 17 | 4 | ... | ... | 1,26 | 17 | 4 | |
| Total Class VII. | 23,114 | 5 | 11 | 147 | 9 | 9 | 22,966 | 16 | 2 | 23,272 | 18 | 0 | |
| 44 | CLASS VIII.—MINISTER OF EDUCATION:— | | | | | | | | | | | | |
| Education Department | 239,580 | 13 | 0 | ... | 239,580 | 13 | 0 | 239,580 | 13 | 0 | 249,522 | 0 | 0 |
| Native Schools | 12,825 | 8 | 0 | 6 | 0 | 0 | 12,819 | 8 | 0 | 13,082 | 0 | 0 | |
| Industrial Schools | 5,372 | 10 | 1 | 6 | 0 | 0 | 5,366 | 10 | 1 | 5,366 | 10 | 1 | |
| Deaf and Dumb Institutions | 1,359 | 17 | 10 | ... | 1,359 | 17 | 10 | ... | ... | 1,359 | 17 | 10 | |
| Miscellaneous Services | 3,873 | 18 | 9 | ... | 3,873 | 18 | 9 | ... | ... | 3,873 | 18 | 9 | |
| Total Class VIII. | 263,012 | 7 | 8 | 12 | 0 | 0 | 263,000 | 7 | 8 | 263,262 | 19 | 8 | |
| 45 | CLASS IX.—MINISTER OF NATIVE AFFAIRS:— | | | | | | | | | | | | |
| Salaries and Contingencies | 8,294 | 18 | 0 | 1,557 | 1 | 3 | 6,737 | 16 | 9 | 6,737 | 16 | 9 | |
| Miscellaneous Services | 1,565 | 0 | 1 | ... | 1,565 | 0 | 1 | 1,565 | 0 | 1 | 1,698 | 19 | 1 |
| Total Class IX. | 9,859 | 18 | 1 | 1,557 | 1 | 3 | 8,302 | 16 | 10 | 8,302 | 16 | 10 | |
| 46 | CLASS X.—MINISTER OF MINES:— | | | | | | | | | | | | |
| Mines | 8,954 | 0 | 5 | 4 | 0 | 0 | 8,950 | 0 | 5 | Cr. 158 | 1 | 8 | |
| Coal Fields | 280 | 8 | 0 | 83 | 6 | 8 | 197 | 1 | 4 | ... | 197 | 1 | |
| Total Class X. | 9,234 | 8 | 5 | 87 | 6 | 8 | 9,147 | 1 | 9 | Cr. 158 | 1 | 8 | |
| 47 | CLASS XI.—MINISTER FOR PUBLIC WORKS:— | | | | | | | | | | | | |
| Railways | 523,088 | 2 | 10 | 34,590 | 11 | 7 | 488,497 | 11 | 3 | 10,514 | 7 | 5 | |
| Architect's Office | 1,386 | 0 | 0 | ... | 1,386 | 0 | 0 | ... | ... | 1,386 | 0 | 0 | |
| Government Domains | 1,103 | 15 | 5 | ... | 1,103 | 15 | 5 | ... | ... | 1,103 | 15 | 5 | |
| Public Buildings | 19,914 | 12 | 1 | 10 | 0 | 0 | 19,904 | 1 | 1 | 130 | 0 | 0 | |
| Inspection of Machinery | 1,805 | 0 | 4 | ... | 1,805 | 0 | 4 | Cr. 16 | 18 | 0 | 1,788 | 2 | 4 |
| Miscellaneous Services | 3,052 | 10 | 7 | 500 | 0 | 0 | 2,552 | 10 | 7 | 2,552 | 10 | 7 | |
| Total Class XI. | 55,330 | 1 | 3 | 35,100 | 11 | 7 | 51,524 | 9 | 8 | 10,627 | 9 | 5 | |

STATEMENT showing the Net Issues from the CONSOLIDATED FUND, &c.—*continued.*

| A £ 50 | | ISSUED. | | | Voted. | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|--|--|----------------|---------------|------------------|--------------|---------------------|----------------------|
| | | Expenditure. | Credits. | Net Expenditure. | | | |
| 63 | CLASS XII.—MINISTER OF DEFENCE:— | | | | | | |
| 64 | Militia and Volunteers | 23,867 11 7 | 37 0 3 | 23,730 11 4 | 71 7 0 | 23,640 3 9 | 6,798 5 5 |
| 65 | Constabulary | 234,938 10 8 | 166,762 1 8 | 68,175 19 2 | 13,534 6 11 | 132,213 17 6 | 50,503 11 5 |
| | Miscellaneous Services | 599 10 8 | ... | 599 10 8 | ... | 599 10 8 | ... |
| | Total Class XI. | 259,345 3 1 | 166,799 1 11 | 92,546 1 2 | 13,605 13 11 | 106,151 15 1 | 163,446 11 3 |
| 66 | MINISTER OF LANDS:— | | | | | | |
| 67 | Crown Lands Department | 21,233 2 7 | 29 16 4 | 21,203 6 3 | ... | 21,203 6 3 | 21,855 0 0 |
| 68 | Crown Lands, Miscellaneous Services... | 7,457 16 10 | ... | 7,457 16 10 | ... | 7,457 16 10 | 15,386 19 10 |
| 69 | Survey Department | 100,688 1 4 | 2,443 13 2 | 98,244 8 2 | 3,573 17 2 | 101,518 5 4 | 88,436 3 4 |
| | Photographic and Lithographic, Printing Branch | 2,174 14 2 | ... | 2,174 14 2 | 190 0 0 | 2,364 14 2 | 2,607 0 0 |
| | Total Land Fund Account | 131,553 14 11 | 2,473 9 6 | 129,080 5 5 | 3,463 17 2 | 132,544 2 7 | 128,284 3 2 |
| | SUMMARY. | 316,378 15 11 | 15,248 9 3 | 301,130 6 8 | 689 19 11 | 301,820 6 7 | 299,747 12 4 |
| | LIABILITIES, 1879-80 ... | ... | ... | ... | ... | ... | ... |
| | FINANCIAL YEAR, 1880-81:— | | | | | | |
| Class I.—Legislative | 35,146 6 5 | 75 18 6 | 35,050 7 11 | 35,070 7 11 | 35,300 5 10 | 229 17 11 | ... |
| " II.—Colonial Secretary | 215,619 17 0 | 26,533 15 5 | 189,066 1 7 | 9,075 6 4 | 191,977 18 6 | 23,906 3 8 | 30,179 13 1 |
| " III.—Colonial Treasurer | 53,091 2 9 | 964 13 4 | 52,126 9 5 | 245 4 10 | 52,371 14 3 | 50,330 5 6 | 4,218 18 2 |
| " IV.—Minister of Justice | 122,270 1 6 | 145 8 4 | 122,124 13 2 | 1,270 19 6 | 123,395 12 8 | 133,706 16 4 | 394 19 10 |
| " V.—Postmaster-General and Commissioner of Telegraphs | 243,338 6 0 | 4,771 12 6 | 238,566 13 6 | 840 11 2 | 239,497 4 8 | 261,357 12 1 | 22,480 17 10 |
| " VI.—Commissioner of Customs | 77,149 1 6 | 374 14 9 | 76,774 6 9 | 2,659 4 7 | 79,433 11 4 | 89,244 5 2 | 630 10 5 |
| " VII.—Commissioner of Stamps | 23,114 5 11 | 147 9 9 | 22,966 16 2 | 306 1 10 | 23,272 18 0 | 23,897 10 0 | ... |
| " VIII.—Minister of Education | 263,012 7 8 | 12 0 0 | 263,000 7 8 | 262 12 0 | 263,262 19 8 | 276,162 0 0 | 624 12 0 |
| " IX.—Minister of Native Affairs | 9,859 18 1 | 1,557 1 3 | 8,302 16 10 | 8,302 16 10 | 8,302 16 10 | 15,177 9 0 | 1,322,210 10 5 |
| " X.—Minister of Mines | 9,234 8 5 | 87 6 8 | 9,147 1 8 | Cr. 158 ... | 8,989 0 1 | 23,14 13 4 | 6,874 12 3 |
| " XI.—Minister for Public Works | 550,350 1 3 | 35,100 11 7 | 51,249 9 8 | 16,627 9 5 | 525,876 19 1 | 604,446 16 7 | 78,569 17 6 |
| " XII.—Minister of Defence | 259,345 3 1 | 166,799 1 11 | 92,546 1 2 | 13,605 13 11 | 106,151 15 1 | 163,446 11 3 | 57,391 16 10 |
| Minister of Lands | ... | ... | 131,553 14 11 | 2,473 9 6 | 129,080 5 5 | 132,544 2 7 | 128,284 3 2 |
| | | 2,309,463 10 5 | 254,291 12 9 | 2,055,171 17 8 | 42,888 19 0 | 2,998,060 16 8 | 2,296,220 19 2 |

Treasury, Wellington, 21st April, 1881.

Examined and found correct:

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.
9th May, 1881.JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HENWOOD,
Accountant to the Treasury.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1881, compared with the Sums voted under
"The Immigration and Public Works Appropriation Act, 1880."

| No. | A | ISSUED. | | | | | | VOTED. | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|-----|--|---------------------|-------------|------------------|-----------|--------------|-------------|--------------|---------------------|-------------------------|
| | | Expenditure. | Credits. | Net Expenditure. | Advances. | Total. | | | | |
| 70 | CLASS I.—IMMIGRATION :— Immigration ... | ... 31,780 8 10 | 645 18 6 | 31,134 10 4 | 7,943 6 3 | 39,077 16 7 | 25,984 13 4 | ... | 13,093 3 3 | ... |
| | Total Class I. ... | ... 31,780 8 10 | 645 18 6 | 31,134 10 4 | 7,943 6 3 | 39,077 16 7 | 25,984 13 4 | ... | 13,093 3 3 | ... |
| 71 | CLASS II.—PUBLIC WORKS, DEPARTMENTAL :— Departmental Head Office | ... 3,869 5 5 | 1 6 0 | 5,375 17 0 | ... | 5,375 17 0 | 6,205 0 0 | 829 3 0 | ... | ... |
| 72 | Head Office, North Island | ... 4,416 1 3 | 2 2 0 | 3,867 3 5 | 20 0 0 | 3,887 3 5 | 4,245 6 8 | 358 3 3 | ... | ... |
| 73 | Head Office, Middle Island | ... 13,662 9 8 | 3 8 0 | 4,416 1 3 | ... | 4,416 1 3 | 4,420 0 0 | 3 18 9 | ... | ... |
| | Total Class II. ... | ... 13,662 9 8 | 3 8 0 | 13,659 1 8 | 20 0 0 | 13,679 1 8 | 14,870 6 8 | 1,191 5 0 | ... | ... |
| 74 | CLASS III.—RAILWAYS :— Kawakawa,— Coal Mine-Shipping-place | ... 29,489 17 6 | 1 0 0 | 14,284 8 1 | ... | 14,284 8 1 | 47,000 0 0 | 32,715 11 11 | ... | ... |
| 75 | Whangarei-Kamo,— Kamo Coal Mine-Shipping-place | ... 22,581 19 6 | 15 12 0 | 29,488 17 6 | ... | 29,488 17 6 | 49,000 0 0 | 19,511 2 6 | ... | ... |
| 76 | Kaipara-Waikato,— Helenville-Te Awamutu | ... 67,412 7 10 | 20 14 2 | 67,396 15 10 | 50 14 0 | 67,447 9 10 | 131,000 0 0 | 63,552 10 2 | ... | ... |
| 77 | Wairoa—Thames,— Hamilton—Te Aroha ... | ... 22,581 19 6 | 312 0 7 | 46,206 13 5 | ... | 46,296 13 5 | 69,000 0 0 | 22,703 6 7 | ... | ... |
| 78 | Grahamstown-Kauaeranga,— Napier—Napier,— Napier—Makatokoro ... | ... 24,399 19 6 | 777 6 0 | 22,209 18 11 | ... | 22,269 18 11 | 30,000 0 0 | 7,730 1 1 | ... | ... |
| 79 | Wellington—Foxton,— Wellington—Johnsonville | ... 66,324 5 9 | 5,125 8 3 | 61,198 17 6 | 495 1 1 | 61,693 18 7 | 85,000 0 0 | 10,932 0 8 | ... | ... |
| 80 | Johnsonville—Foxton,— Foxton—New Plymouth,— Foxton—Carlyle ... | ... 56,908 14 4 | 7,156 14 1 | 7,077 19 4 | ... | 7,077 19 4 | 18,000 0 0 | 7,403 19 11 | ... | ... |
| | Carlyle—Waitara ... | ... 155 1 5 | 375 17 10 | 7,029 2 3 | 817 6 7 | 7,029 2 3 | 117,000 0 0 | 39,153 11 2 | ... | ... |
| 81 | Nelson-Greymouth,— Port of Nelson-Roundell | ... 14,133 2 10 | ... | 8,884 0 10 | ... | 8,884 0 10 | 13,500 0 0 | 2,3090 0 0 | 4,615 19 2 | ... |
| | Greymouth—Nelson Creek | ... 20,517 19 1 | 51 4 10 | 14,081 18 0 | ... | 14,081 18 0 | 23,090 0 0 | *28,910 8 3 | 7,252 11 9 | ... |
| 82 | Greymouth—Hokitika ... | ... 8,606 13 7 | 1,193 15 0 | 26,517 19 1 | 1,139 9 2 | 26,517 19 1 | 7,412 18 7 | 1,987 1 5 | ... | ... |
| 83 | Westport—Ngakawau ... | ... 2,349 0 1 | ... | 7,412 18 7 | ... | 7,412 18 7 | 7,000 0 0 | 4,650 19 11 | ... | ... |
| | Carried forward ... | ... 484,319 11 3 | 15,187 14 2 | 469,131 17 1 | 2,721 4 5 | 471,853 1 6 | 764,000 0 0 | 292,146 18 6 | ... | ... |

* Reduced by £1,500 transferred to Vote 82 by Order in Council under section 38 of "The Public Revenues Act, 1878." † Including £1,500 transferred from Vote 81.

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

STATEMENT showing the NET ISSUES from the Public Works Fund, &c.—continued.

| Year | | Issued. | | | | Voted. | | | | Amount Unissued. | | | | Issued in Excess. | | | | | |
|------|--|--------------|----------|------------------|-----------|--------|--------|---------|----|------------------|-------|-----|--------|-------------------|----|--------|---------|----|----|
| | | Expenditure. | Credits. | Net Expenditure. | Advances. | Total. | | | | | | | | | | | | | |
| 95 | Class V.—Roads:— | | | | | | | | | | | | | | | | | | |
| 96 | North Island | 42,565 | 4 | 8 | | | 42,565 | 4 | 8 | 652 | 14 | 0 | 43,217 | 18 | 8 | 59,500 | 0 | 0 | |
| 97 | North of Auckland | 43,772 | 15 | 11 | | | 43,772 | 15 | 11 | 65 | 12 | 0 | 43,838 | 11 | 11 | 66,650 | 0 | 0 | |
| 98 | Pates and Tararaki | 27,011 | 11 | 1 | 1,640 | 18 | 6 | 25,370 | 12 | 7 | 1,247 | 8 | 11 | 26,618 | 1 | 6 | 48,816 | 18 | 9 |
| 99 | Nelson South-West Gold Fields | 700 | 3 | 10 | | | 700 | 3 | 10 | ... | ... | ... | 700 | 3 | 10 | 1,650 | 0 | 0 | |
| 100 | Westland | 5,327 | 2 | 0 | 12 | 0 | 5,315 | 2 | 0 | 5,315 | 2 | 0 | 5,315 | 2 | 0 | 15,000 | 0 | 0 | |
| 101 | Hokitika to Christchurch | 2,555 | 13 | 1 | ... | | 2,555 | 13 | 1 | 2,555 | 13 | 1 | 2,555 | 13 | 1 | 5,000 | 0 | 0 | |
| 102 | Through Lands recently purchased | 7,179 | 2 | 10 | 11 | 6 | 7,167 | 16 | 1 | 7,167 | 16 | 1 | 7,197 | 16 | 1 | 15,427 | 19 | 5 | |
| 103 | To open up Lands before sale | 2,220 | 18 | 0 | 33 | 4 | 2,220 | 18 | 0 | 2,220 | 18 | 0 | 10,104 | 0 | 10 | 8,260 | 3 | 4 | |
| | Total Class V. | 49,964 | 14 | 3 | 49,931 | 9 | 7 | 49,931 | 9 | 7 | 818 | 7 | 9 | 50,749 | 17 | 4 | 65,599 | 9 | 1 |
| | | 181,297 | 5 | 8 | 1,697 | 9 | 11 | 179,599 | 15 | 9 | 2,784 | 8 | 8 | 182,384 | 4 | 5 | 287,748 | 8 | 1 |
| | | | | | | | | | | | | | | | | | 105,364 | 3 | 8 |
| 104 | Class VI.—LAND PURCHASES:— | | | | | | | | | | | | | | | | | | |
| | Land Purchases, North Island | 55,383 | 9 | 5 | 55 | 11 | 4 | 55,327 | 18 | 1 | 167 | 15 | 4 | 55,495 | 13 | 5 | 122,147 | 3 | 9 |
| | Total Class VI. | 55,383 | 9 | 5 | 55 | 11 | 4 | 55,327 | 18 | 1 | 167 | 15 | 4 | 55,495 | 13 | 5 | 122,147 | 3 | 9 |
| 105 | Class VII.—WATERWORKS ON GOLD FIELDS:— | | | | | | | | | | | | | | | | | | |
| | Water-races, North Island | 3,500 | 0 | 0 | ... | | 3,500 | 0 | 0 | ... | | | 3,500 | 0 | 0 | 3,505 | 11 | 6 | |
| | Water-races, Middle Island | 13,176 | 7 | 8 | 79 | 13 | 9 | 13,096 | 13 | 11 | 300 | 0 | 0 | 13,396 | 13 | 11 | 23,210 | 13 | 1 |
| | Total Class VII. | 16,676 | 7 | 8 | 79 | 13 | 9 | 16,596 | 13 | 11 | 300 | 0 | 0 | 16,896 | 13 | 11 | 26,716 | 4 | 7 |
| 107 | Class VIII.—TELEGRAPH EXTENSION:— | | | | | | | | | | | | | | | | | | |
| | Telegraph Extension | 45,754 | 11 | 10 | 473 | 3 | 6 | 45,281 | 8 | 4 | 2,223 | 3 | 2 | 47,504 | 11 | 6 | 43,577 | 10 | 0 |
| | Total Class VIII. | 45,754 | 11 | 10 | 473 | 3 | 6 | 45,281 | 8 | 4 | 2,223 | 3 | 2 | 47,504 | 11 | 6 | 43,577 | 10 | 0 |
| 113 | Class IX.—PUBLIC BUILDINGS:— | | | | | | | | | | | | | | | | | | |
| | Judicial | 55,813 | 17 | 6 | 411 | 19 | 11 | 55,401 | 17 | 7 | ... | | | 55,401 | 17 | 7 | 63,429 | 10 | 0 |
| | Postal and Telegraph | 9,335 | 8 | 0 | ... | | 9,335 | 8 | 0 | ... | | | 9,335 | 8 | 0 | 10,475 | 0 | 0 | |
| | Customs | ... | | | ... | | ... | ... | | ... | | | ... | | | 900 | 0 | 0 | |
| | Lunatic Asylums | 39,604 | 5 | 6 | ... | | 39,604 | 5 | 6 | ... | | | 39,604 | 5 | 6 | 55,900 | 0 | 0 | |
| | Hospitals | 2,219 | 4 | 8 | ... | | 2,219 | 4 | 8 | ... | | | 2,219 | 4 | 8 | 4,000 | 0 | 0 | |
| | School Buildings | 99,266 | 9 | 6 | 94 | 0 | 10 | 99,172 | 18 | 8 | ... | | | 99,172 | 18 | 8 | 166,931 | 17 | 10 |
| | Total Class IX. | 206,239 | 15 | 2 | 506 | 0 | 9 | 205,733 | 14 | 5 | ... | | | 205,733 | 14 | 5 | 240,335 | 17 | 10 |
| 114 | Class X.—LIGHTHOUSES:— | | | | | | | | | | | | | | | | | | |
| | Lighthouses | 2,635 | 15 | 3 | ... | | 2,635 | 15 | 3 | 338 | 19 | 6 | 2,974 | 14 | 9 | 4,550 | 0 | 0 | |
| | Total Class X. | 2,635 | 15 | 3 | ... | | 2,635 | 15 | 3 | 338 | 19 | 6 | 2,974 | 14 | 9 | 4,550 | 0 | 0 | |
| | | | | | | | | | | | | | | | | 1,575 | 5 | 3 | |
| | | | | | | | | | | | | | | | | 1,575 | 5 | 3 | |

STATEMENT showing the Net Issues from the Public Works Fund, &c.—*continued.*

| ALO A | | ISSUED. | | | | VOTED. | AMOUNT UNISSUED. | ISSUED IN EXCESS. |
|-------|--|---------------|-----------------------|-----------------------|---------------------|------------------------|------------------------|-------------------------------|
| | | Expenditure. | Credits. | Net Expenditure. | Advances. | | | |
| 115 | Class XI.—Miscellaneous Public Works :— Miscellaneous Public Works ... | 85,568 15 2 | £ s. d. 1,477 12 2 | £ s. d. 84,091 3 0 | £ s. d. 112 16 1 | £ s. d. 84,203 19 1 | £ s. d. 137,678 9 9 | £ s. d. 53,474 10 8 ... |
| | Total Class XI. ... | 85,568 15 2 | 1,477 12 2 | 84,091 3 0 | 112 16 1 | 84,203 19 1 | 137,678 9 9 | 53,474 10 8 ... |
| 116 | Class XII.—Contingent Defence :— Contingent Defence ... | 154,000 0 0 | ... 154,000 0 0 | 154,000 0 0 | ... 154,000 0 0 | 154,000 0 0 | 154,000 0 0 | |
| | Total Class XII. ... | 154,000 0 0 | ... 154,000 0 0 | 154,000 0 0 | ... 154,000 0 0 | 154,000 0 0 | 154,000 0 0 | |
| 117 | Class XIII.—CHARGES AND EXPENSES OF RAISING LOANS :— Charges and Expenses of Raising Loans ... | 194,266 1 1 | 909 4 8 | 193,356 16 5 | 1,076 3 4 | 194,432 19 9 | 189,430 19 9 | ... 5,002 0 0 |
| | Total Class XIII. ... | 194,266 1 1 | 909 4 8 | 193,356 16 5 | 1,076 3 4 | 194,432 19 9 | 189,430 19 9 | ... 5,002 0 0 |
| | SUMMARY. | | | | | | | |
| | Class I.—Immigration ... | 31,780 8 10 | 645 18 6 | 31,134 10 4 | 7,943 6 3 | 39,077 16 7 | 25,984 13 4 | ... 13,093 3 3 |
| " | II.—Public Works, Departmental ... | 13,662 9 8 | 3 8 0 | 13,659 1 8 | 20 0 0 | 13,679 1 8 | 14,870 6 8 | ... 1,191 5 0 |
| " | III.—Railways ... | 985,171 3 1 | 16,005 14 7 | 969,165 8 6 | 8,036 15 1 | 977,202 3 7 | 1,572,000 0 0 | 60,425 6 9 5 9,458 13 0 |
| " | IV.—Surveys of New Lines of Railways ... | 7,769 3 6 | ... | 7,769 3 6 | 96 2 0 | 7,865 5 6 | 9,350 0 0 | 1,684 14 6 ... |
| " | V.—Roads ... | 18,297 5 8 | 1,697 9 11 | 179,599 15 9 | 2,784 8 8 | 182,384 5 5 | 287,748 8 1 | 105,364 3 8 ... |
| " | VI.—Land Purchases ... | 55,383 9 5 | 55 11 4 | 55,327 18 1 | 167 15 4 | 55,495 13 5 | 122,147 3 9 | 66,651 10 4 ... |
| " | VII.—Waterworks on Gold Fields ... | 16,676 7 8 | 79 13 9 | 16,596 13 11 | 300 0 0 | 16,896 13 11 | 26,716 4 7 | 9,819 10 8 ... |
| " | VIII.—Telegraph Extension ... | 45,754 11 10 | 473 3 6 | 45,281 8 4 | 2,223 3 2 | 47,504 11 6 | 43,577 10 0 | 3,927 1 6 |
| " | IX.—Public Buildings ... | 206,239 15 2 | 506 0 9 | 205,733 14 5 | ... | 205,733 14 5 | 249,335 17 10 | 34,602 3 5 ... |
| " | X.—Lighthouses ... | 2,635 15 3 | ... | 2,635 15 3 | 338 19 6 | 2,974 14 9 | 4,450 0 0 | 1,575 5 3 ... |
| " | XI.—Miscellaneous Public Works ... | 85,568 15 2 | 1,477 12 2 | 84,091 3 0 | 112 16 1 | 84,203 19 1 | 137,678 9 9 | 53,474 10 8 ... |
| " | XII.—Contingent Defence ... | 154,000 0 0 | ... | 154,000 0 0 | ... | 154,000 0 0 | 154,000 0 0 | ... 5,002 0 0 |
| " | XIII.—Charges and Expenses of Raising Loans ... | 194,266 1 1 | 909 4 8 | 193,356 16 5 | 1,076 3 4 | 194,432 19 9 | 189,430 19 9 | ... 5,002 0 0 |
| | | 1,980,205 6 4 | 21,853 17 2 | 1,958,351 9 2 | 23,099 9 5 | 1,981,450 18 7 | 2,828,589 13 9 | 878,619 12 11 31,480 17 9 |

Treasury, Wellington, 21st April, 1881.

Examined and found correct:

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.
9th May, 1881.JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.