

1894.
NEW ZEALAND.

THE APPROPRIATION ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1894.

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, 1894, compared with the Sums voted under "The Appropriation Act, 1893."

| VOY. | | ISSUED. | | | | Total. | 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:— | 1,470 | 1 10 | .. | .. | 1,470 | 1 10 | 1,470 | 1 10 | 1,500 | 0 0 | 29 | 18 2 |
| 2 | Legislative Council .. | 4,053 | 18 6 | 175 | 5 0 | 3,878 | 13 6 | 3,878 | 13 6 | 3,863 | 0 0 | 16 | 13 6 |
| 3 | House of Representatives .. | 10,511 | 12 11 | .. | .. | 10,511 | 12 11 | 10,511 | 12 11 | 10,712 | 0 0 | 200 | 7 1 |
| | General Expenses .. | 16,085 | 13 3 | 175 | 5 0 | 15,860 | 8 3 | 15,860 | 8 3 | 16,074 | 0 0 | 230 | 5 3 |
| | Total Class I. .. | 400 | 0 0 | .. | .. | 400 | 0 0 | 400 | 0 0 | 400 | 0 0 | .. | .. |
| 4 | CLASS II.—COLONIAL SECRETARY'S DEPARTMENT:— | 50 | 0 0 | 13 | 6 8 | 1,646 | 0 0 | 1,646 | 0 0 | 1,745 | 0 0 | 99 | 0 0 |
| 5 | Minister's Salary .. | 688 | 17 10 | 8 | 6 8 | 680 | 11 2 | 680 | 11 2 | 625 | 0 0 | 55 | 11 2 |
| 6 | Clerk of Executive Council .. | 4,136 | 11 1 | 18 | 17 8 | 4,117 | 13 5 | 4,117 | 13 5 | 4,134 | 0 0 | 16 | 6 7 |
| 7 | Colonial Secretary's Office .. | 17,972 | 12 9 | 605 | 18 0 | 17,366 | 14 9 | 17,673 | 15 7 | 18,600 | 0 0 | 926 | 4 5 |
| 8 | Ministers' Secretaries .. | 7,669 | 16 11 | 2,524 | 16 10 | 5,145 | 0 1 | 5,326 | 1 5 | 5,805 | 0 0 | 478 | 18 7 |
| 9 | Messengers and Office-keepers .. | 11,126 | 10 10 | 17 | 15 0 | 6,108 | 15 10 | 6,140 | 0 0 | 6,140 | 0 0 | 31 | 4 2 |
| 10 | Electoral Department .. | 4,224 | 8 1 | 248 | 19 3 | 3,975 | 8 10 | 4,250 | 0 0 | 4,350 | 0 0 | 974 | 11 2 |
| 11 | Audit Office .. | 35,378 | 7 2 | 11,299 | 14 8 | 24,078 | 12 6 | 24,428 | 17 2 | 24,428 | 0 0 | 1 | 2 10 |
| 12 | Registrar-General's Department .. | 20,632 | 2 2 | 348 | 17 10 | 20,283 | 4 4 | 20,490 | 8 5 | 23,016 | 0 0 | 2,525 | 11 7 |
| 13 | Agent-General's Department .. | 98,988 | 13 6 | 15,086 | 12 7 | 83,852 | 0 11 | 84,895 | 11 10 | 89,293 | 0 0 | 4,452 | 19 4 |
| 14 | Printing and Stationery .. | 6,664 | 0 3 | 546 | 0 0 | 6,118 | 0 3 | 6,118 | 0 3 | 6,151 | 0 0 | 32 | 19 9 |
| | Miscellaneous Services .. | 1,127 | 11 6 | 112 | 17 2 | 1,127 | 11 6 | 1,127 | 11 6 | 1,120 | 0 0 | 7 | 11 6 |
| | Total Class II. .. | 10,416 | 0 8 | 1,793 | 11 10 | 8,622 | 8 10 | 9,010 | 13 6 | 9,422 | 0 0 | 411 | 6 6 |
| 15 | CLASS III.—COLONIAL TREASURER'S DEPARTMENT:— | 27,320 | 5 1 | 2,452 | 9 0 | 24,867 | 16 1 | 24,867 | 14 1 | 11,930 | 0 0 | 3,307 | 11 2 |
| 16 | Treasury Department .. | 904 | 3 4 | .. | .. | 904 | 3 4 | 904 | 3 4 | 28,623 | 0 0 | 3,751 | 17 5 |
| 17 | Friendly Societies' Registry Office .. | 2,195 | 0 7 | 12 | 12 0 | 2,182 | 8 0 | 2,182 | 8 0 | 6,151 | 0 0 | 3,969 | 11 5 |
| 18 | Land and Income-tax Department .. | 6,164 | 5 7 | .. | .. | 6,164 | 5 7 | 6,164 | 5 7 | 6,151 | 0 0 | 13 | 5 7 |
| | Treasury: Miscellaneous Services .. | 5,546 | 8 6 | 227 | 15 8 | 5,318 | 12 10 | 5,386 | 14 9 | 9,422 | 0 0 | 4,036 | 6 6 |
| | Total Class III. .. | 43,420 | 12 11 | 84 | 19 5 | 43,385 | 13 6 | 43,385 | 13 6 | 43,436 | 0 0 | 50 | 6 6 |
| 19 | CLASS IV.—JUSTICE DEPARTMENT:— | 15,119 | 18 4 | 41 | 16 4 | 15,078 | 2 0 | 15,674 | 15 5 | 17,021 | 0 0 | 1,346 | 4 7 |
| 20 | Department of Justice .. | 125 | 0 0 | 125 | 0 0 | 125 | 0 0 | 125 | 0 0 | 750 | 0 0 | 625 | 0 0 |
| 21 | Crown Law Office .. | 9,474 | 13 3 | 156 | 5 4 | 9,318 | 7 11 | 10,027 | 11 9 | 9,250 | 0 0 | 777 | 11 9 |
| 22 | Supreme Court .. | 2,274 | 19 7 | 4 | 10 0 | 2,270 | 9 7 | 2,270 | 9 7 | 2,500 | 0 0 | 229 | 10 5 |
| 23 | Bankruptcy .. | 28,307 | 4 11 | 1,075 | 16 9 | 27,231 | 8 2 | 27,349 | 9 8 | 29,231 | 0 0 | 1,941 | 10 4 |
| 24 | District, Resident Magistrates', and Wardens' Courts .. | 4,061 | 10 0 | 116 | 6 10 | 3,945 | 3 2 | 3,945 | 3 2 | 5,170 | 0 0 | 1,224 | 16 10 |
| 25 | Native Land Court .. | 117,593 | 16 5 | 1,670 | 2 4 | 115,923 | 14 1 | 117,496 | 1 3 | 123,416 | 0 0 | 6,795 | 13 10 |
| 26 | Validation of Native Titles .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| 27 | Criminal Prosecutions .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| 28 | Coroners .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| 29 | Prisons .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| | Miscellaneous Services .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| | Total Class IV. .. | 117,593 | 16 5 | 1,670 | 2 4 | 115,923 | 14 1 | 117,496 | 1 3 | 123,416 | 0 0 | 6,795 | 13 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. | |
| | CLASS V.—POSTAL AND TELEGRAPH DEPARTMENT:— | | | | | | | | | | | | | | | | | | | | |
| 30 | 181,640 | 12 | 2 | 5,665 | 18 | 2 | 175,974 | 14 | 0 | 175,974 | 14 | 0 | 175,981 | 0 | 0 | .. | .. | 43 | 14 | 0 | |
| 31 | 4,580 | 18 | 4 | 2,175 | 15 | 4 | 2,405 | 3 | 0 | .. | .. | .. | 4,809 | 0 | 0 | 2,403 | 17 | 0 | .. | .. | |
| 32 | 46,079 | 9 | 6 | 10,286 | 7 | 6 | 35,793 | 1 | 6 | .. | .. | .. | 38,045 | 0 | 0 | 2,251 | 18 | 6 | .. | .. | |
| 33 | 28,085 | 3 | 8 | 17 | 18 | 9 | 28,067 | 4 | 11 | .. | .. | .. | 27,180 | 0 | 0 | .. | .. | 887 | 4 | 11 | |
| 34 | 305 | 5 | 0 | .. | .. | .. | 305 | 5 | 0 | .. | .. | .. | 1,000 | 0 | 0 | 694 | 15 | 0 | .. | .. | |
| 35 | 51,397 | 4 | 0 | 1,449 | 4 | 2 | 49,887 | 19 | 10 | 10 | 11 | 2 | 45,850 | 0 | 0 | .. | .. | 4,048 | 11 | 0 | |
| | 312,098 | 12 | 2 | 19,595 | 3 | 11 | 292,438 | 8 | 3 | 10 | 11 | 2 | 292,815 | 0 | 0 | 5,350 | 10 | 6 | 4,979 | 9 | 11 |
| | Total Class V. | | | | | | | | | | | | | | | | | | | | |
| | CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS:— | | | | | | | | | | | | | | | | | | | | |
| 36 | 31,592 | 16 | 8 | 140 | 18 | 0 | 31,451 | 18 | 8 | 138 | 1 | 11 | 32,007 | 0 | 0 | 416 | 19 | 5 | .. | .. | |
| 37 | 2,805 | 18 | 11 | 44 | 2 | 6 | 2,761 | 16 | 5 | .. | .. | .. | 3,284 | 0 | 0 | 522 | 3 | 7 | .. | .. | |
| 38 | 20,312 | 19 | 7 | 1,501 | 3 | 10 | 18,811 | 15 | 9 | 6 | 17 | 2 | 21,905 | 0 | 0 | 3,086 | 7 | 1 | .. | .. | |
| 39 | 9,963 | 6 | 9 | 432 | 7 | 1 | 9,530 | 19 | 8 | 98 | 4 | 0 | 9,997 | 0 | 0 | 367 | 16 | 4 | .. | .. | |
| | 64,675 | 1 | 11 | 2,118 | 11 | 5 | 62,556 | 10 | 6 | 243 | 3 | 1 | 67,193 | 0 | 0 | 4,393 | 6 | 5 | .. | .. | |
| | Total Class VI. | | | | | | | | | | | | | | | | | | | | |
| | CLASS VII.—STAMPS AND DEEDS DEPARTMENT:— | | | | | | | | | | | | | | | | | | | | |
| 40 | 4,495 | 13 | 1 | 10 | 10 | 0 | 4,415 | 3 | 1 | .. | .. | .. | 4,555 | 0 | 0 | 139 | 16 | 11 | .. | .. | |
| 41 | 16,492 | 9 | 8 | 572 | 11 | 7 | 15,919 | 18 | 1 | 72 | 15 | 3 | 14,715 | 0 | 0 | .. | .. | .. | .. | .. | |
| 42 | 200 | 0 | 0 | .. | .. | .. | 200 | 0 | 0 | .. | .. | .. | 200 | 0 | 0 | .. | .. | .. | .. | .. | |
| | 21,118 | 2 | 9 | 583 | 1 | 7 | 20,535 | 1 | 2 | 72 | 15 | 3 | 19,470 | 0 | 0 | 139 | 16 | 11 | 1,277 | 13 | 4 |
| | Total Class VII. | | | | | | | | | | | | | | | | | | | | |
| | CLASS VIII.—MINISTER OF EDUCATION:— | | | | | | | | | | | | | | | | | | | | |
| | <i>Education Department</i> — | | | | | | | | | | | | | | | | | | | | |
| 43 | 2,515 | 10 | 4 | 45 | 0 | 0 | 2,470 | 10 | 4 | .. | .. | .. | 2,411 | 0 | 0 | .. | .. | .. | .. | .. | |
| 44 | 354,519 | 16 | 9 | 820 | 13 | 0 | 353,699 | 3 | 9 | 50 | 0 | 0 | 357,200 | 0 | 0 | 3,500 | 16 | 3 | .. | .. | |
| 45 | 11,859 | 7 | 7 | 130 | 11 | 11 | 11,728 | 15 | 8 | .. | .. | .. | 12,470 | 0 | 0 | 691 | 4 | 4 | .. | .. | |
| 46 | 17,824 | 6 | 5 | 8,257 | 12 | 5 | 9,566 | 14 | 0 | .. | .. | .. | 10,432 | 0 | 0 | 865 | 6 | 0 | .. | .. | |
| 47 | 3,237 | 10 | 7 | 175 | 7 | 2 | 3,062 | 3 | 5 | .. | .. | .. | 2,962 | 0 | 0 | .. | .. | .. | .. | .. | |
| 48 | 547 | 10 | 2 | 62 | 0 | 0 | 485 | 10 | 2 | .. | .. | .. | 615 | 0 | 0 | 139 | 9 | 10 | 100 | 3 | 5 |
| 49 | 639 | 14 | 4 | 0 | 5 | 0 | 639 | 9 | 4 | .. | .. | .. | 1,100 | 0 | 0 | 460 | 10 | 8 | .. | .. | |
| | 391,143 | 16 | 2 | 9,491 | 9 | 6 | 381,652 | 6 | 8 | 50 | 0 | 0 | 387,190 | 0 | 0 | 5,647 | 7 | 1 | 159 | 13 | 9 |
| | Total .. | | | | | | | | | | | | | | | | | | | | |
| | <i>Lunacy and Charitable Department</i> — | | | | | | | | | | | | | | | | | | | | |
| 50 | 55,237 | 5 | 2 | 12,452 | 18 | 0 | 42,784 | 7 | 2 | 97 | 7 | 4 | 42,841 | 0 | 0 | .. | .. | .. | .. | .. | |
| 51 | 4,980 | 17 | 9 | 3 | 15 | 8 | 4,977 | 2 | 1 | .. | .. | .. | 5,383 | 0 | 0 | 405 | 17 | 11 | .. | .. | |
| 52 | 1,374 | 4 | 8 | 420 | 16 | 5 | 953 | 8 | 3 | .. | .. | .. | 1,161 | 0 | 0 | 207 | 11 | 9 | .. | .. | |
| | 61,592 | 7 | 7 | 12,877 | 10 | 1 | 48,714 | 17 | 6 | 97 | 7 | 4 | 49,385 | 0 | 0 | 613 | 9 | 8 | 40 | 14 | 6 |
| | Total .. | | | | | | | | | | | | | | | | | | | | |

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. | |
| 53 | CLASS VIII.—MINISTER OF EDUCATION—continued. <i>Department of Labour</i> — Department of Labour Total Class VIII. | 3,163 | 5 4 | 405 | 6 0 | 2,757 | 19 4 | 39 | 18 3 | 2,797 | 17 7 | 2,835 | 0 0 | 37 | 2 5 | .. | .. |
| 54 | CLASS IX.—MINES DEPARTMENT:— Mines Department 55 Meteorological and Museum Department 56 Miscellaneous Services Total Class IX. | 4,141 | 1 4 | .. | .. | 4,141 | 1 4 | .. | .. | 4,141 | 1 4 | 4,165 | 0 0 | 23 | 18 8 | .. | .. |
| 57 | CLASS X.—AGRICULTURAL DEPARTMENT:— Department of Agriculture Total Class X. | 31,537 | 1 3 | 1,747 | 11 7 | 29,789 | 9 8 | 1,486 | 6 11 | 31,225 | 16 7 | 35,026 | 0 0 | 3,800 | 3 5 | .. | .. |
| 58 | CLASS XI.—WORKING RAILWAYS DEPARTMENT:— Working Railways Total Class XI. | 769,344 | 3 9 | 40,720 | 8 4 | 728,623 | 15 5 | 80 | 16 0 | 728,704 | 11 5 | 734,821 | 0 0 | 6,116 | 8 7 | .. | .. |
| 59 | CLASS XII.—PUBLIC AND SCHOOL BUILDINGS; DOMAINS, AND INSPECTION OF MACHINERY DEPARTMENT:— Public Buildings 60 School-buildings 61 Government Domains 62 Inspection of Machinery Total Class XII. | 16,607 | 10 6 | 550 | 12 7 | 16,056 | 17 11 | 20 | 13 7 | 16,077 | 11 6 | 18,990 | 0 0 | 2,912 | 8 6 | .. | .. |
| 63 | CLASS XIII.—DEFENCE DEPARTMENT:— Defence Department 64 Permanent Militia and Volunteers 65 Stores and Magazines 66 Miscellaneous Services Total Class XIII. | 948 | 2 2 | 3,681 | 5 3 | 47,078 | 4 10 | 613 | 8 4 | 47,691 | 13 2 | 53,211 | 0 0 | 5,519 | 6 10 | .. | .. |
| | | 50,759 | 10 1 | 25 | 0 0 | 3,359 | 7 2 | .. | .. | 3,359 | 7 2 | 3,371 | 0 0 | 11 | 12 10 | .. | .. |
| | | 3,384 | 7 2 | .. | .. | 5,184 | 10 8 | .. | .. | 5,184 | 10 8 | 8,854 | 0 0 | 3,669 | 9 4 | .. | .. |
| | | 60,276 | 10 1 | 3,706 | 5 3 | 56,570 | 4 10 | 613 | 8 4 | 57,183 | 13 2 | 66,986 | 0 0 | 9,202 | 6 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. | | | | | | | | | |
| 67 | CLASS XIV.—POLICE DEPARTMENT:— | | | | | | | | | | | | | | | | | | | | | |
| 68 | Police Department | 94,719 | 8 | 2 | 1,250 | 12 | 1 | 93,468 | 16 | 1 | 961 | 9 | 3 | 94,430 | 5 | 4 | 95,379 | 0 | 0 | 948 | 14 | 8 |
| | Miscellaneous Services | 435 | 4 | 9 | .. | .. | .. | 435 | 4 | 9 | .. | .. | .. | .. | .. | .. | 435 | 0 | 0 | .. | .. | .. |
| | Total Class XIV. | 95,154 | 12 | 11 | 1,250 | 12 | 1 | 93,904 | 0 | 10 | 961 | 9 | 3 | 94,865 | 10 | 1 | 95,814 | 0 | 0 | 948 | 14 | 8 |
| 69 | CLASS XV.—LANDS AND SURVEY DEPARTMENT:— | | | | | | | | | | | | | | | | | | | | | |
| 70 | Department of Lands and Survey | 124,816 | 1 | 0 | 11,497 | 10 | 4 | 113,388 | 10 | 8 | 4,613 | 16 | 0 | 118,002 | 6 | 8 | 119,660 | 0 | 0 | 1,657 | 13 | 4 |
| | Miscellaneous Services | 7,106 | 16 | 1 | 499 | 0 | 4 | 6,607 | 15 | 9 | 138 | 0 | 0 | 6,745 | 15 | 9 | 10,634 | 0 | 0 | 3,888 | 4 | 3 |
| | Total Class XV. | 131,922 | 17 | 1 | 11,996 | 10 | 8 | 119,996 | 6 | 5 | 4,751 | 16 | 0 | 124,748 | 2 | 5 | 130,294 | 0 | 0 | 5,545 | 17 | 7 |
| 71 | CLASS XVI.—RATES ON CROWN LANDS:— | | | | | | | | | | | | | | | | | | | | | |
| | Rates on Crown Lands | 921 | 11 | 8 | .. | .. | .. | 921 | 11 | 8 | .. | .. | .. | 921 | 11 | 8 | 1,200 | 0 | 0 | 278 | 8 | 4 |
| | Total Class XVI. | 921 | 11 | 8 | .. | .. | .. | 921 | 11 | 8 | .. | .. | .. | 921 | 11 | 8 | 1,200 | 0 | 0 | 278 | 8 | 4 |
| | UNAUTHORISED,— | | | | | | | | | | | | | | | | | | | | | |
| | Services not provided for | 5,909 | 11 | 2 | 3,559 | 4 | 2 | 2,350 | 7 | 0 | .. | .. | .. | 2,350 | 7 | 0 | .. | .. | .. | .. | .. | .. |
| | | 2,350 7 0 | | | | | | | | | | | | | | | | | | | | |
| | | 2,350 7 0 | | | | | | | | | | | | | | | | | | | | |
| SUMMARY. | | | | | | | | | | | | | | | | | | | | | | |
| FINANCIAL YEAR 1893-94:— | | | | | | | | | | | | | | | | | | | | | | |
| Ordinary Revenue Account,— | | | | | | | | | | | | | | | | | | | | | | |
| Class I.—Legislative Department | | | | | | | | | | | | | | | | | | | | | | |
| " II.—Colonial Secretary's Department | | | | | | | | | | | | | | | | | | | | | | |
| " III.—Colonial Treasurer's Department | | | | | | | | | | | | | | | | | | | | | | |
| " IV.—Justice Department | | | | | | | | | | | | | | | | | | | | | | |
| " V.—Postal and Telegraph Department | | | | | | | | | | | | | | | | | | | | | | |
| " VI.—Customs and Marine Department | | | | | | | | | | | | | | | | | | | | | | |
| " VII.—Stamps and Deeds Department | | | | | | | | | | | | | | | | | | | | | | |
| " VIII.—Minister of Education's Department | | | | | | | | | | | | | | | | | | | | | | |
| " IX.—Mines Department | | | | | | | | | | | | | | | | | | | | | | |
| " X.—Department of Agriculture | | | | | | | | | | | | | | | | | | | | | | |
| " XI.—Working Railways Department | | | | | | | | | | | | | | | | | | | | | | |
| " XII.—Public and School Buildings, Domains, and Inspection of Machinery Department | | | | | | | | | | | | | | | | | | | | | | |
| " XIII.—Defence Department | | | | | | | | | | | | | | | | | | | | | | |
| " XIV.—Police Department | | | | | | | | | | | | | | | | | | | | | | |
| " XV.—Lands and Survey Department | | | | | | | | | | | | | | | | | | | | | | |
| " XVI.—Rates on Crown Lands | | | | | | | | | | | | | | | | | | | | | | |
| Unauthorised | | | | | | | | | | | | | | | | | | | | | | |
| | | 2,290,616 12 11 | | | | | | | | | | | | | | | | | | | | |
| | | 2,290,616 12 11 | | | | | | | | | | | | | | | | | | | | |
| Total Ordinary Revenue Account | | | | | | | | | | | 2,290,616 12 11 | | | | | | | | | | | |
| | | | | | | | | | | | 11,286 18 3 | | | | | | | | | | | |
| | | | | | | | | | | | 2,158,885 8 1 | | | | | | | | | | | |
| | | | | | | | | | | | 2,213,973 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 64,814 6 3 | | | | | | | | | | | |
| | | | | | | | | | | | 9,726 14 4 | | | | | | | | | | | |
| | | | | | | | | | | | 15,860 8 3 | | | | | | | | | | | |
| | | | | | | | | | | | 84,895 11 10 | | | | | | | | | | | |
| | | | | | | | | | | | 24,878 14 1 | | | | | | | | | | | |
| | | | | | | | | | | | 117,426 1 3 | | | | | | | | | | | |
| | | | | | | | | | | | 292,443 19 5 | | | | | | | | | | | |
| | | | | | | | | | | | 62,799 13 7 | | | | | | | | | | | |
| | | | | | | | | | | | 20,607 16 5 | | | | | | | | | | | |
| | | | | | | | | | | | 438,312 9 1 | | | | | | | | | | | |
| | | | | | | | | | | | 14,584 17 7 | | | | | | | | | | | |
| | | | | | | | | | | | 31,235 16 7 | | | | | | | | | | | |
| | | | | | | | | | | | 728,704 11 5 | | | | | | | | | | | |
| | | | | | | | | | | | 218 0 5 | | | | | | | | | | | |
| | | | | | | | | | | | 613 8 4 | | | | | | | | | | | |
| | | | | | | | | | | | 94,865 10 1 | | | | | | | | | | | |
| | | | | | | | | | | | 124,748 2 5 | | | | | | | | | | | |
| | | | | | | | | | | | 921 11 8 | | | | | | | | | | | |
| | | | | | | | | | | | 2,350 7 0 | | | | | | | | | | | |
| | | | | | | | | | | | 51,858 3 10 | | | | | | | | | | | |
| | | | | | | | | | | | 56,570 4 10 | | | | | | | | | | | |
| | | | | | | | | | | | 93,904 0 10 | | | | | | | | | | | |
| | | | | | | | | | | | 119,996 6 5 | | | | | | | | | | | |
| | | | | | | | | | | | 921 11 8 | | | | | | | | | | | |
| | | | | | | | | | | | 3,559 4 2 | | | | | | | | | | | |
| | | | | | | | | | | | 143,018 3 1 | | | | | | | | | | | |
| | | | | | | | | | | | 2,147,598 9 10 | | | | | | | | | | | |
| | | | | | | | | | | | 2,290,616 12 11 | | | | | | | | | | | |
| | | | | | | | | | | | 16,074 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 89,293 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 28,623 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 123,416 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 292,815 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 67,193 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 19,470 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 438,410 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 19,148 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 4,563 2 5 | | | | | | | | | | | |
| | | | | | | | | | | | 3,800 3 5 | | | | | | | | | | | |
| | | | | | | | | | | | 6,116 8 7 | | | | | | | | | | | |
| | | | | | | | | | | | 54,990 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 66,386 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 94,814 8 8 | | | | | | | | | | | |
| | | | | | | | | | | | 130,294 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | 1,200 0 0 | | | | | | | | | | | |
| | | | | | | | | | | | .. | | | | | | | | | | | |
| | | | | | | | | | | | 2,946 15 7 | | | | | | | | | | | |
| | | | | | | | | | | | 9,202 6 10 | | | | | | | | | | | |
| | | | | | | | | | | | 948 14 8 | | | | | | | | | | | |
| | | | | | | | | | | | 5,545 17 7 | | | | | | | | | | | |
| | | | | | | | | | | | 278 8 4 | | | | | | | | | | | |
| | | | | | | | | | | | 2,350 7 0 | | | | | | | | | | | |
| | | | | | | | | | | | 2,350 7 0 | | | | | | | | | | | |

STATEMENT showing the NET ISSUES of the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1894, compared with the Amount voted under "The Appropriation Act, 1893."

| 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. | |
| 72 | CLASS XVII.—NEW ZEALAND STATE FORESTS ACCOUNT.— State Forests Branch of the Lands and Survey Department | 15 4 8 | .. | 15 4 8 | .. | 15 4 8 | 2,100 0 0 | 2,084 15 4 | .. | |
| | Total Class XVII. | 15 4 8 | .. | 15 4 8 | .. | 15 4 8 | 2,100 0 0 | 2,084 15 4 | .. | |

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1894, compared with the Sums voted under "The Public Works Appropriation Act, 1893."

| VOTE. | ISSUED. | ISSUED. | | | VOTED. | AMOUNT UNISSUED. | ISSUED IN EXCESS. | | |
|-------|---|-----------------------------|--------------------------|----------------------------|-------------------------|----------------------------|---|-----------|---------|
| | | Expenditure. | Credits. | Net Expenditure. | | | | Advances. | Total. |
| | | £ s. d. | £ s. d. | £ s. d. | | | | £ s. d. | £ s. d. |
| 73 | PART I. CLASS I.—IMMIGRATION:— Immigration Total Class I. | 363 4 6 363 4 6 | 20 0 0 20 0 0 | 343 4 6 343 4 6 | .. .. | 343 4 6 343 4 6 | £ s. d. £ s. d. 43 4 6 43 4 6 | | |
| 74 | CLASS II.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class II. | 8,609 14 11 8,609 14 11 | 2,008 11 4 2,008 11 4 | 6,606 3 7 6,606 3 7 | 308 3 9 308 3 9 | 6,914 7 4 6,914 7 4 | £ s. d. £ s. d. 539 7 4 539 7 4 | | |
| 75 | CLASS III.—RAILWAYS:— Whangarei-Kamo Extension | 8,930 17 11 | 2 3 6 | 8,928 14 5 | 92 0 11 | 9,020 15 4 | £ s. d. £ s. d. 15,000 0 0 12,000 0 0 | | |
| 76 | Helensville Northwards | 329 4 11 | .. | 329 4 11 | .. | 329 4 11 | £ s. d. £ s. d. 11,670 15 1 13,000 0 0 | | |
| 77 | Grahamstown-Te Aroha | 5,507 2 4 | 17 15 0 | 5,489 7 4 | 2,269 0 3 | 7,758 7 7 | £ s. d. £ s. d. 5,241 12 5 32,000 0 0 | | |
| 78 | Putaruru-Rotorua | 18,357 7 1 | .. | 18,357 7 1 | 1,028 7 3 | 19,385 14 4 | £ s. d. £ s. d. 12,614 5 8 17,440 7 3 | | |
| 79 | Wellington-Woodville | 21,283 16 7 | 89 19 5 | 21,193 17 2 | 3,865 15 7 | 25,059 12 9 | £ s. d. £ s. d. 2,850 0 0 1,625 14 4 | | |
| 80 | Blenheim-Awatore | 1,250 7 10 | 26 2 2 | 1,224 5 8 | .. | 1,224 5 8 | £ s. d. £ s. d. 11,936 3 7 45,000 0 0 | | |
| 81 | Greymouth-Hokitika | 11,183 13 6 | 789 8 10 | 10,394 4 8 | 1,541 18 11 | 11,936 3 7 | £ s. d. £ s. d. 11,939 10 7 6,167 2 7 | | |
| 82 | Otago Central | 33,960 9 5 | .. | 33,960 9 5 | .. | 33,960 9 5 | £ s. d. £ s. d. 15,000 0 0 1,500 0 0 | | |
| 83 | Catlin's River Branch | 1,348 10 5 | 15 13 0 | 1,332 17 5 | 0 0 2 | 1,332 17 5 | £ s. d. £ s. d. 9,958 3 8 1,022 17 2 | | |
| 84 | Seaward Bush | 5,041 16 2 | .. | 5,041 16 2 | .. | 5,041 16 2 | £ s. d. £ s. d. 300 0 0 262 1 8 | | |
| 85 | Land-claims, &c. | 488 7 10 | 11 5 0 | 477 2 10 | .. | 477 2 10 | £ s. d. £ s. d. 40,060 0 0 18,978 0 0 | | |
| 86 | Surveys, New Lines of Railway | 911 1 7 | 890 10 7 | 20 11 0 | 17 7 4 | 37 18 4 | £ s. d. £ s. d. 5,418 8 2 10,936 1 8 | | |
| 87 | Permanent-way, Sleepers, and Rolling-stock | 24,548 8 5 | 1,405 14 3 | 23,142 14 2 | 11,438 17 8 | 34,581 11 10 | £ s. d. £ s. d. 100,340 1 4 | | |
| 88 | Additions to Open Lines Total Class III. | 8,041 18 4 140,283 2 4 | .. 3,248 11 9 | 8,041 18 4 137,034 10 7 | .. 20,253 8 1 | 8,041 18 4 157,287 18 8 | £ s. d. £ s. d. 257,638 0 0 | | |
| 89 | CLASS IV.—ROADS:— Main Roads | 22,256 13 1 | 21 15 5 | 22,234 17 8 | 3 12 0 | 22,238 9 8 | £ s. d. £ s. d. 800 10 4 50,752 15 2 | | |
| 90 | Miscellaneous Roads and Bridges, and Roads to open up Lands before Sale | 89,314 13 4 | 31,272 0 11 | 58,042 12 5 | 9,491 12 5 | 67,534 4 10 | £ s. d. £ s. d. 11,663 0 0 3,980 0 0 | | |
| 91 | Grants-in-aid | 8,996 8 9 | 45 9 3 | 8,950 19 6 | 310 19 8 | 9,261 19 2 | £ s. d. £ s. d. 2,401 0 10 456 13 7 | | |
| 92 | Village Special Settlements | 2,917 11 5 | 20 0 0 | 2,897 11 5 | 25 15 0 | 2,923 6 5 | £ s. d. £ s. d. 47,000 0 0 | | |
| 93 | Roads on Goldfields Total Class IV. | 20,435 11 1 143,920 17 8 | 48 5 7 31,407 11 2 | 20,387 5 6 112,513 6 6 | 1,886 2 6 11,718 1 7 | 22,273 8 0 124,231 8 1 | £ s. d. £ s. d. 203,369 0 0 79,137 11 11 | | |

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. | | | |
| 94 | PART I.—continued. CLASS V.—WATERWORKS ON GOLDFIELDS:— Water-races Total Class V. | 5,271 | 17 1 | .. | .. | 5,271 | 17 1 | 218 | 14 5 | 5,490 | 11 6 | 5,000 | 0 0 | .. | .. | 490 | 11 6 |
| 95 | CLASS VI.—PURCHASE OF NATIVE LANDS:— Purchase of Native Lands Total Class VI. | 4,320 | 0 7 | .. | .. | 4,320 | 0 7 | 288 | 18 5 | 4,558 | 19 0 | 5,525 | 0 0 | 966 | 1 0 | .. | .. |
| 96 | CLASS VII.—TELEGRAPH EXTENSION:— Telegraph Extension Total Class VII. | 18,027 | 7 0 | 1,900 | 9 2 | 16,126 | 17 10 | 7,889 | 6 0 | 24,016 | 3 10 | 30,078 | 0 0 | 6,061 | 16 2 | .. | .. |
| 97 | CLASS VIII.—PUBLIC BUILDINGS:— General Judicial Postal and Telegraph Customs Lunatic Asylums School Buildings Agricultural Hospitals and Charitable Institutions Total Class VIII. | 936 | 15 7 | 105 | 16 0 | 830 | 19 7 | 414 | 11 6 | 1,245 | 11 1 | 10,125 | 0 0 | 8,879 | 8 11 | .. | .. |
| 98 | .. .. . | 5,262 | 7 3 | .. | .. | 5,262 | 7 3 | .. | .. | 5,262 | 7 3 | 23,330 | 0 0 | 18,067 | 12 9 | .. | .. |
| 99 | .. .. . | 3,223 | 10 4 | 70 | 0 0 | 3,153 | 10 4 | .. | .. | 3,153 | 10 4 | 8,480 | 0 0 | 5,326 | 9 8 | .. | .. |
| 100 | .. .. . | 668 | 15 11 | .. | .. | 668 | 15 11 | .. | .. | 668 | 15 11 | 1,000 | 0 0 | 331 | 4 1 | .. | .. |
| 101 | .. .. . | 19,073 | 4 5 | 116 | 11 2 | 18,956 | 13 3 | 292 | 7 7 | 19,249 | 0 10 | 32,150 | 0 0 | 12,900 | 19 2 | .. | .. |
| 102 | .. .. . | 15,000 | 0 0 | .. | .. | 15,000 | 0 0 | .. | .. | 15,000 | 0 0 | 15,000 | 0 0 | .. | .. | .. | .. |
| 103 | .. .. . | 159 | 12 11 | .. | .. | 159 | 12 11 | .. | .. | .. | .. | 1,400 | 0 0 | 1,240 | 7 1 | .. | .. |
| 104 | .. .. . | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1,000 | 0 0 | 1,000 | 0 0 | .. | .. |
| | Total Class VIII. | 44,324 | 6 5 | 292 | 7 2 | 44,031 | 19 3 | 706 | 19 1 | 44,738 | 18 4 | 92,485 | 0 0 | 47,746 | 1 8 | .. | .. |
| 105 | CLASS IX.—LIGHTHOUSES AND HARBOUR DEFENCES:— Lighthouses Harbour Defences Total Class IX. | 2,615 | 19 7 | 3 | 10 0 | 2,612 | 9 7 | .. | .. | 2,612 | 9 7 | 2,400 | 0 0 | .. | .. | 212 | 9 7 |
| 106 | .. .. . | 4,218 | 13 2 | 243 | 0 0 | 3,975 | 13 2 | 134 | 11 2 | 4,110 | 4 4 | 5,000 | 0 0 | 889 | 15 8 | .. | .. |
|  | .. .. . | 6,834 | 12 9 | 246 | 10 0 | 6,588 | 2 9 | 134 | 11 2 | 6,722 | 13 11 | 7,400 | 0 0 | 889 | 15 8 | 212 | 9 7 |
| 107 | CLASS X.—RATES ON NATIVE LANDS:— Rates on Native Lands Total Class X. | 414 | 10 5 | .. | .. | 414 | 10 5 | .. | .. | 414 | 10 5 | 700 | 0 0 | 285 | 9 7 | .. | .. |
|  | .. .. . | 414 | 10 5 | .. | .. | 414 | 10 5 | .. | .. | 414 | 10 5 | 700 | 0 0 | 285 | 9 7 | .. | .. |
| | Unauthorised— Services not provided for | 50 | 0 0 | .. | .. | 50 | 0 0 | .. | .. | 50 | 0 0 | .. | .. | .. | .. | 50 | 0 0 |
| | TOTAL PUBLIC WORKS FUND, PART I. | 972,419 | 13 8 | 39,119 | 0 7 | 938,900 | 13 1 | 41,468 | 2 6 | 374,768 | 15 7 | 608,860 | 0 0 | 285,426 | 17 4 | 1,335 | 12 11 |
| 108 | PART II. CLASS I.—PUBLIC WORKS, DEPARTMENTAL Public Works, Departmental Total Class I. | 1,800 | 0 0 | .. | .. | 1,800 | 0 0 | .. | .. | 1,800 | 0 0 | 1,800 | 0 0 | .. | .. | .. | .. |
|  | .. .. . | 1,800 | 0 0 | .. | .. | 1,800 | 0 0 | .. | .. | 1,800 | 0 0 | 1,800 | 0 0 | .. | .. | .. | .. |

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

| VOTE. | ISSUED. | | | | | | | | | | ISSUED IN EXCESS. | | | |
|---|--------------|-------|-------------|---------|------------------|--------|-----------|---------|--------|---------|-------------------|---------|------------------|-------------|
| | Expenditure. | | Credits. | | Net Expenditure. | | Advances. | | Total. | | | VOTED. | AMOUNT UNISSUED. | |
| | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | | | | £ |
| PART II.—continued. | | | | | | | | | | | | | | |
| CLASS II.—RAILWAYS:— | | | | | | | | | | | | | | |
| 109 | 37,332 | 6 2 | 25 1 9 | 37,307 | 4 5 | 3,673 | 10 11 | 40,980 | 15 4 | 55,000 | 0 0 | 14,019 | 4 8 | .. |
| 110 | 1,934 | 17 2 | 22 10 0 | 1,912 | 7 2 | 376 | 2 1 | 2,288 | 9 3 | 4,000 | 0 0 | 1,711 | 10 9 | .. |
| | 39,267 | 3 4 | 47 11 9 | 39,219 | 11 7 | 4,049 | 13 0 | 43,269 | 4 7 | 59,000 | 0 0 | 15,730 | 15 5 | .. |
| CLASS III.—ROADS:— | | | | | | | | | | | | | | |
| 111 | 34,765 | 11 6 | 0 14 8 | 34,764 | 16 10 | 4,803 | 7 6 | 39,568 | 4 4 | 40,000 | 0 0 | 431 | 15 8 | .. |
| 112 | 389 | 15 11 | .. | 389 | 15 11 | .. | .. | 389 | 15 11 | 800 | 0 0 | 410 | 4 1 | .. |
| | 35,155 | 7 5 | 0 14 8 | 35,154 | 12 9 | 4,803 | 7 6 | 39,958 | 0 3 | 40,800 | 0 0 | 841 | 19 9 | .. |
| | 76,222 | 10 9 | 48 6 5 | 76,174 | 4 4 | 8,853 | 0 6 | 85,027 | 4 10 | 101,600 | 0 0 | 16,572 | 15 2 | .. |
| Total Public Works Fund—PART II. | | | | | | | | | | | | | | |
| SUMMARY. | | | | | | | | | | | | | | |
| PART I. | | | | | | | | | | | | | | |
| Class I.—Immigration .. | 363 | 4 6 | 20 0 0 | 343 | 4 6 | .. | .. | 343 | 4 6 | 300 | 0 0 | .. | .. | 43 4 6 |
| " II.—Public Works, Departmental .. | 8,609 | 14 11 | 2,008 11 4 | 6,606 | 3 7 | 308 | 3 9 | 6,914 | 7 4 | 6,375 | 0 0 | .. | .. | 539 7 4 |
| " III.—Railways .. | 140,293 | 2 4 | 3,248 11 9 | 137,034 | 10 7 | 20,253 | 8 1 | 157,287 | 18 8 | 257,628 | 0 0 | 100,340 | 1 4 | .. |
| " IV.—Roads .. | 143,920 | 17 8 | 31,407 11 2 | 112,513 | 6 6 | 11,718 | 1 7 | 124,231 | 8 1 | 203,369 | 0 0 | 79,137 | 11 11 | .. |
| " V.—Waterworks on Goldfields .. | 5,271 | 17 1 | .. | 5,271 | 17 1 | 218 | 14 5 | 5,490 | 11 6 | 5,000 | 0 0 | .. | .. | 490 11 6 |
| " VI.—Purchase of Native Lands .. | 4,320 | 0 7 | .. | 4,320 | 0 7 | 238 | 18 5 | 4,558 | 19 0 | 5,525 | 0 0 | 966 | 1 0 | .. |
| " VII.—Telegraph Extension .. | 18,027 | 7 0 | 1,900 9 2 | 16,126 | 17 10 | 7,889 | 6 0 | 24,016 | 3 10 | 30,078 | 0 0 | 6,061 | 16 2 | .. |
| " VIII.—Public Buildings .. | 44,324 | 6 5 | 292 7 2 | 44,031 | 19 3 | 706 | 19 1 | 44,738 | 13 4 | 92,485 | 0 0 | 47,746 | 1 8 | .. |
| " IX.—Lighthouses and Harbour Defences .. | 6,834 | 12 9 | 246 10 0 | 6,588 | 2 9 | 134 | 11 2 | 6,722 | 13 11 | 7,400 | 0 0 | 889 | 15 8 | 212 9 7 |
| " X.—Rates on Native Lands .. | 414 | 10 5 | .. | 414 | 10 5 | .. | .. | 414 | 10 5 | 700 | 0 0 | 285 | 9 7 | .. |
| Unauthorised .. | 50 | 0 0 | .. | 50 | 0 0 | .. | .. | 50 | 0 0 | .. | 0 0 | .. | .. | 50 0 0 |
| | 372,419 | 13 8 | 39,119 0 7 | 333,300 | 13 1 | 41,468 | 2 6 | 374,768 | 15 7 | 608,860 | 0 0 | 235,426 | 17 4 | 1,335 12 11 |
| Total Part I. | | | | | | | | | | | | | | |
| PART II. | | | | | | | | | | | | | | |
| Class I.—Public Works, Departmental .. | 1,800 | 0 0 | .. | 1,800 | 0 0 | .. | .. | 1,800 | 0 0 | 1,800 | 0 0 | .. | .. | .. |
| " II.—Railways .. | 39,267 | 3 4 | 47 11 9 | 39,219 | 11 7 | 4,049 | 13 0 | 43,269 | 4 7 | 59,000 | 0 0 | 15,730 | 15 5 | .. |
| " III.—Roads .. | 35,155 | 7 5 | 0 14 8 | 35,154 | 12 9 | 4,803 | 7 6 | 39,958 | 0 3 | 40,800 | 0 0 | 841 | 19 9 | .. |
| | 76,222 | 10 9 | 48 6 5 | 76,174 | 4 4 | 8,853 | 0 6 | 85,027 | 4 10 | 101,600 | 0 0 | 16,572 | 15 2 | .. |
| Total Part II. | | | | | | | | | | | | | | |
| | 448,642 | 4 5 | 39,167 7 0 | 409,474 | 17 5 | 50,321 | 3 0 | 459,796 | 0 5 | 710,460 | 0 0 | 251,999 | 12 6 | 1,335 12 11 |
| Total Public Works Fund .. | | | | | | | | | | | | | | |

Treasury, Wellington, 20th April, 1894.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.