

This PUBLIC BILL originated in the HOUSE OF REPRESENTATIVES, and having this day passed as now printed, is transmitted to the LEGISLATIVE COUNCIL for its concurrence.

*House of Representatives,
3rd October, 1902.*

Hon. Sir J. G. Ward.

APPROPRIATION.

ANALYSIS.

Title.	Address.
1. Short Title.	12. Power to pay over to local governing bodies.
2. Grant of £2,029,647, and fees, out of Consolidated Fund.	13. Money appropriated for roads, &c., defined.
3. Appropriation of £3,605,372, and fees, out of Consolidated Fund.	14. Advances under "The Lands Improvement and Native Lands Acquisition Act, 1894," authorised.
4. Grant of £1,566,841 out of Public Works Fund.	15. Power to pay money in excess of appropriation out of certain accounts.
5. Appropriation of £2,259,533 out of Public Works Fund.	16. Indemnity as to unauthorised expenditure of £79,911 11s. 5d., and debts irrecoverable, £98 10s.
6. Grant of £237,376 out of separate accounts.	17. Power to transfer £200,000 from Consolidated Fund to Public Works Fund.
7. Appropriation of £337,714 out of separate accounts.	18. County Fund not to be charged with cost of collection of goldfields revenue.
8. Authority to pay moneys under agreements validated by "The Auckland Goldfields Proclamations Validation Act, 1869."	19. Costs of elections of Licensing Committees may be recovered.
9. Subsidies to be paid to local bodies.	20. Authority to arrange with Imperial Government.
10. Authority to make temporary advances to local governing bodies.	21. Public Trustee may purchase new premises.
11. Power to make contracts in excess of appropriation.	Schedules.

A BILL INTITULED

AN ACT to appropriate and apply certain Sums of Money out of the Consolidated Fund, the Public Works Fund, and other Accounts to the Services of the Year ending the Thirty-first Day of March, One thousand nine hundred and three, and to appropriate the Supplies granted in this Present Session.

Title.

MOST GRACIOUS SOVEREIGN,—We, your Majesty's most dutiful and loyal subjects, the House of Representatives of New Zealand, in Parliament assembled, towards making good the supply which we have cheerfully granted to your Majesty in this session of Parliament, have resolved to grant unto your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech your Majesty that it may be enacted: And be it enacted by the General Assembly of New Zealand in this present Parliament assembled, and by the authority of the same, as follows:—

Address.

1. The Short Title of this Act is "The Appropriation Act, 1902."

Short Title.

2. The Colonial Treasurer may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His

Grant of £2,029,647 and fees, out of Consolidated Fund.

Majesty for the services of the year ending on the thirty-first day of March, one thousand nine hundred and three, any sums not exceeding in the whole the sum of two million twenty-nine thousand six hundred and forty-seven pounds, together with the amount of the fees herein after mentioned.

Appropriation of £3,605,372, and fees, out of Consolidated Fund.

3. All sums granted as aforesaid out of the Consolidated Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in First Schedule hereto, amounting in the whole to three million six hundred and five thousand three hundred and seventy-two pounds, as appears by the said Schedule, together with the fees collected by such public officers as are authorised to retain the same in lieu of salary, are hereby appropriated for the several services and purposes expressed in the several votes specified in the Abstract in the said First Schedule.

Grant of £1,566,841 out of Public Works Fund.

4. The Colonial Treasurer may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the works and services of the year ending as aforesaid, any sums not exceeding in the whole the sum of one million five hundred and sixty-six thousand eight hundred and forty-one pounds.

Appropriation of £2,259,533 out of Public Works Fund.

5. All sums granted as aforesaid out of the Public Works Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the Second Schedule hereto, amounting in the whole to two million two hundred and fifty-nine thousand five hundred and thirty-three pounds, as appears by the said Second Schedule, are hereby appropriated for the several works and services expressed in the several votes specified in the Abstract in the said Second Schedule.

Grant of £237,876 out of separate accounts.

6. Out of the respective accounts mentioned in the Abstract in the Third Schedule hereto the Colonial Treasurer may issue and apply, towards making good the supplies granted to His Majesty for the services of the year ending as aforesaid, any sums not exceeding in the whole the sum of two hundred and thirty-seven thousand eight hundred and seventy-six pounds.

Appropriation of £337,714 out of separate accounts.

7. All sums granted as aforesaid out of the said respective accounts by this Act, together with the sums granted out of those accounts by the other Acts mentioned in the said Third Schedule hereto, amounting in the whole to three hundred and thirty-seven thousand seven hundred and fourteen pounds, as appears by the said Schedule, are hereby appropriated for the respective services and purposes expressed in the several votes specified in the Abstract in the said Third Schedule.

Authority to pay moneys under agreements validated by "The Auckland Goldfields Proclamations Validation Act, 1869."

8. The Colonial Treasurer may issue and pay out of the Consolidated Fund all moneys lawfully payable to any Natives under and by virtue of the agreements validated by "The Auckland Goldfields Proclamations Validation Act, 1869," or to any persons lawfully entitled to the lands from which the revenues accrue in virtue of any such agreement.

Subsidies to be paid to local bodies.

9. (1.) There shall be issued and paid by the Colonial Treasurer out of the Consolidated Fund to the Council or Board of each county, road district, and town district, in respect of the general rates described in the Schedule to "The Local Bodies' Finance and

Powers Act, 1885" (in this section referred to as "the said Act"), levied for the year ending as aforesaid, and actually collected on or before the thirtieth day of June ensuing next after the said thirty-first day of March, one-fourth of the amounts to which they would be entitled under the plan of distribution described in the Schedule to the said Act.

(2.) Upon the application of the local body, setting forth the amount of general rates collectible for the year ending the said thirty-first day of March, and showing separately how much thereof is in respect of Native lands, seventy-five per centum, and no more, of the amount which it is estimated by the Commissioner of Taxes may become payable to such local body for rates other than rates on Native lands may be advanced to such local body within that year.

(3.) On receipt by the Commissioner of Taxes of returns, duly verified by the declaration of the Chairman or Treasurer of a local body, showing the amount of the rates aforesaid actually collected to the said thirtieth day of June, the amount of subsidy found to be payable in respect of such rates, less the amount (if any) advanced as aforesaid, shall be paid to such local body; and any sum advanced in excess of the amount so found to be payable shall be repaid by the local body to the Public Account, or be recovered by the Colonial Treasurer out of any moneys payable to such local body.

(4.) Where a local body has adopted "The Rating on Unimproved Value Act, 1896," no subsidy shall be payable on any amount exceeding the sum which would be recoverable on a rate of three farthings in the pound on the capital or gross value of the rateable property in its district.

(5.) The provisions of the first paragraph of the Schedule to the said Act, and of the last preceding subsection hereof, shall apply to subsidies payable to Borough Councils under "The Municipal Corporations Act, 1900."

(6.) In case any doubt arises as to the several payments to be made under this section, or as to payments to be made in respect of newly formed districts wherein the local body has not had sufficient time to levy and collect rates, the Governor in Council may decide the amounts of such payments, and his decision shall be final.

10. (1.) The Colonial Treasurer is hereby authorised to issue and pay out of the Consolidated Fund, by way of temporary advance, any sum or sums, not exceeding in the whole the sum of one thousand pounds, for the purpose of defraying any charges or expenses incurred by or on behalf of any local governing body.

Authority to make temporary advances to local governing bodies.

(2.) All such advances shall be repaid to the Consolidated Fund out of the first moneys thereafter accruing to such local governing body, and may be deducted or recovered by the Colonial Treasurer accordingly.

(3.) For the purposes of this section the expression "local governing body" means a County Council, Borough Council, Town Board, Road Board, River Board, Harbour Board, and an Education

Board, and includes any other body or persons, however designated, to whom any moneys are payable out of the Consolidated Fund.

Power to make contracts in excess of appropriation.

11. It shall be lawful for the Governor, in the name and on behalf of His Majesty the King, to enter into any contracts, or to incur any liabilities, for carrying on the works and services for which money is appropriated by this Act: Provided that the amount of liability thereby incurred in respect of any work or service shall not, together with the sum appropriated therefor, exceed the sum set down in the ninth column in the Fourth Schedule opposite to each work or service for which money is appropriated by this Act.

Power to pay over to local governing bodies.

12. Out of the moneys appropriated by this Act for the construction of public roads and such other public works as are usually constructed by or are under the control of local governing bodies, sums may be paid over to such local governing body or bodies as the Minister in charge of the department in connection with which such roads or works are constructed determines, to such amounts and upon such terms and conditions as such Minister prescribes to be expended by such body upon any of the works or services for which the same are appropriated by this Act; and the Colonial Treasurer shall make all such payments accordingly.

Money appropriated for roads, &c., defined.

13. (1.) The moneys appropriated by this Act out of the Public Works Fund or the Government Loans to Local Bodies Account for the construction or improvement of roads, bridges, and other public works shall be available for all or any of the following purposes:—

- (a.) The construction and repair of roads, drains, buildings, bridges, jetties, and wharves;
- (b.) The protection of and improvement of the navigation of rivers and lakes;
- (c.) The purchase of lands for roads;
- (d.) The payment of the wages of workers;
- (e.) The purchase of material and provisions;
- (f.) The payment of wages and purchase of furniture, provisions, and other necessaries for the maintenance of sanatoria and other establishments for which money is voted;
- (g.) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, and whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works;
- (h.) The payment of fares and freights by land or sea in respect of the transit of such workers, their families and effects, to or from their work;
- (i.) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes; and
- (j.) The payment of compensation and costs payable under "The Workers' Compensation for Accidents Act, 1900," in respect of injuries to workers employed on any of the aforesaid works.

(2.) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to workers as aforesaid may be deducted from time to time in one or more sums of money from the money earned, whether by day-labour or by co-operative contract, by the person to whom the same are sold or lent.

14. Whereas under "The Lands Improvement and Native Lands Acquisition Act, 1894," the Colonial Treasurer is authorised to make advances to settlers for improving their lands: Be it enacted that all such advances and the expenses connected therewith, whether such advances are made directly to any member of an association or expended by or under the directions of the Minister of Lands, may be paid out of the vote taken in Class XXXII., Public Works Fund, for Improved-farm Settlements.

Advances under "The Lands Improvement and Native Lands Acquisition Act, 1894," authorised.

15. (1.) Whenever it becomes necessary that money should be expended on account of the Government Insurance Department, the Public Trust Office, or the Government Advances to Settlers Office, in excess of or without the appropriation of Parliament, the Government Insurance Commissioner, the Public Trustee, or the Superintendent, as the case may be, may, with the sanction of the Colonial Treasurer, but not otherwise, pay such money in excess of or without the appropriation of Parliament.

Power to pay money in excess of appropriation out of certain accounts.

(2.) All such expenditure shall be charged to the Unauthorised Expenditure Account.

16. Whereas the Colonial Treasurer has, under the authority of section forty-eight of "The Public Revenues Act, 1891," issued, during the twelve months ended the thirty-first day of March, one thousand nine hundred and two, in excess of or without the appropriation of Parliament, the respective sums mentioned in the Fifth Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of seventy-nine thousand nine hundred and eleven pounds eleven shillings and fivepence, and has also discharged from the Public Account the sum of ninety-eight pounds ten shillings mentioned in the said Schedule as being due to but irrecoverable by the Crown, and has caused the said sums to be applied to the several purposes and services mentioned in the said Fifth Schedule: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to unauthorised expenditure of £79,911 11s. 5d., and debts irrecoverable, £98 10s.

17. The Colonial Treasurer may transfer any sum or sums not exceeding in the whole two hundred thousand pounds from the Consolidated Fund to the Public Works Fund, to be issued and applied to the purposes and services provided for in this Act.

Power to transfer £200,000 from Consolidated Fund to Public Works Fund.

18. From and after the passing of this Act the cost of collection referred to in section three of "The Local Bodies' Finance and Powers Act, 1885," shall not be defrayed out of the revenues which by virtue of that section form part of the County Fund, and that Act is hereby amended accordingly.

County Fund not to be charged with cost of collection of goldfields revenue.

19. In any case where the Colonial Treasurer is satisfied that any local authority liable to make any payment in respect of the costs and expenses incident to the election and meetings of the Licensing Committee, as provided in section sixteen of "The Alcoholic Liquors Sale Control Act Amendment Act, 1895," has made default in so doing, he may pay the same, and may cause the amount so paid to be recovered from the defaulting local authority as a debt due to the Crown, or to be deducted from any subsidy or other moneys at any time payable by the Government to such local authority.

Costs of elections of Licensing Committees may be recovered.

Authority to arrange
with Imperial
Government.

20. The Colonial Treasurer is hereby empowered to make arrangements with the Imperial Government or other authority, civil or military, on behalf of the colony, for the payment of all or any of the expenses incidental to or arising out of the equipping and maintaining the contingents of mounted infantry raised for service in South Africa, including the costs of embarkation and transport to and from South Africa.

Public Trustee may
purchase new
premises.

21. The Public Trustee, with the sanction of the Trust Office Board, may, notwithstanding anything contained in section thirty-seven of "The Public Trust Office Consolidation Act, 1894," or any Act, out of any balance to the credit of the Profit and Loss Account, apply any sum not exceeding fifteen thousand pounds in the purchase of land with buildings thereon, and in any alterations thereto, or in the purchase of land and the erection of buildings thereon, in the City of Wellington, and in providing office accommodation and furniture for the purpose of carrying on the business of the Public Trust Office.

Schedules.

SCHEDULES.

FIRST SCHEDULE.

(1.)

GRANTS OUT OF THE CONSOLIDATED FUND.

UNDER the provisions of section 3 of "The Public Revenues Acts Amendment Act, 1896"	£
Under "The Imprest Supply Act, 1902"	675,725
Under "The Imprest Supply Act, 1902 (No. 2)"	300,000
Under "The Imprest Supply Act, 1902 (No. 3)"	300,000
Under this Act	2,029,647
TOTAL GRANTS	£3,605,372

(2.)

ABSTRACT.

ABSTRACT of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1903.

				£	£
Ordinary Revenue Account.					
TOTALS.					
Class	I.—Legislative Departments	...	...	22,067	
"	II.—Colonial Secretary's Department	...	...	210,621	
"	III.—Colonial Treasurer's Department	...	...	42,968	
"	IV.—Justice Department	...	...	142,127	
"	V.—Post and Telegraph Department	...	...	491,892	
"	VI.—Customs and Marine Departments	...	...	87,090	
"	VII.—Stamp and Deeds Department	...	...	27,059	
"	VIII.—Education Department	...	...	535,681	
"	IX.—Lunacy and Charitable Department	...	...	70,926	
"	X.—Department of Labour	...	...	9,585	
"	XI.—Mines Department	...	...	20,906	
"	XII.—Department of Agriculture	...	...	92,123	
"	XIII.—Working Railways Department	...	...	1,301,290	
"	XIV.—Public and School Buildings and Domains	...	...	50,800	
"	XV.—Defence Department	...	...	219,863	
"	XVI.—Police Department	...	...	124,063	
"	XVII.—Department of Lands and Survey	...	...	128,996	
"	XVIII.—Valuation Department	...	...	26,415	
"	XIX.—Rates on Crown Lands	...	...	900	
	TOTAL	...	...		£3,605,372

Vote.	DETAILS.	£	£
CLASS I.—LEGISLATIVE DEPARTMENTS.			
1	Legislative Council	1,879	
2	House of Representatives	4,089	
3	General Expenses	16,099	
	TOTAL CLASS I.		22,067
CLASS II.—COLONIAL SECRETARY'S DEPARTMENT.			
4	Clerk of Executive Council	50	
5	Colonial Secretary's Office	1,790	
6	Minister's Secretaries	800	
7	Messengers and Office-keepers	4,972	
8	Electoral Department	27,025	
9	Audit Office	6,202	
10	Registrar-General's Department	6,817	
11	Agent-General's Department	4,600	
12	Printing and Stationery	36,173	
13	Public Health Department	20,261	
14	Office of Industries and Commerce	25,925	
15	Tourist and Health Resorts Department	23,331	
16	Miscellaneous Services	53,175	
	TOTAL CLASS II.		210,621
CLASS III.—COLONIAL TREASURER'S DEPARTMENT.			
17	Treasury Department	7,991	
18	Friendly Societies' Registry Office	1,380	
19	Old-age Pensions Office	3,507	
20	Land- and Income-tax Department	19,722	
21	Treasury: Miscellaneous Services	10,368	
	TOTAL CLASS III.		42,968
CLASS IV.—JUSTICE DEPARTMENT.			
22	Department of Justice	2,395	
23	Crown Law Office	2,535	
24	Supreme Court	6,835	
25	Bankruptcy	3,927	
26	District, Magistrates', and Wardens' Courts	47,110	
27	Native Land Court	10,655	
28	Validation of Native Titles	800	
29	Maori Land Administration	1,645	
30	Maori Councils	1,275	
31	Criminal Prosecutions	14,500	
32	Coroners	4,300	
33	Miscellaneous Services	14,679	
34	Prisons	31,471	
	TOTAL CLASS IV.		142,127

Vote.	DETAILS.	£	£
CLASS V.—POST AND TELEGRAPH DEPARTMENT.			
35	Postal and Telegraph Salaries	288,041	
36	Telegraph Cable Subsidies	10,250	
37	Conveyance of Mails by Sea	50,937	
38	Conveyance of Inland Mails	46,850	
39	Ocean Mail-services	622	
40	Carriage of Mails by Railway	19,020	
41	Maintenance of Telegraph and Telephone Lines	23,000	
42	Miscellaneous Services	53,172	
	TOTAL CLASS V.		491,892
CLASS VI.—CUSTOMS AND MARINE DEPARTMENTS.			
43	Customs Offices and Services	35,276	
44	Customs : Miscellaneous Services	1,824	
45	Marine and Harbours	24,666	
46	Government Steamers	15,146	
47	Inspection of Machinery	7,190	
48	Marine : Miscellaneous Services	2,988	
	TOTAL CLASS VI.		87,090
CLASS VII.—STAMP AND DEEDS DEPARTMENT.			
49	Stamp Department	8,520	
50	Land and Deeds Registry	18,539	
	TOTAL CLASS VII....		27,059
CLASS VIII.—EDUCATION DEPARTMENT.			
51	Head Office	5,566	
52	Public Schools	470,776	
53	Native Schools	19,750	
54	Industrial Schools	17,642	
55	School for Deaf-mutes	3,893	
56	School for Blind	459	
57	Technical Instruction	13,190	
58	Miscellaneous Services	4,405	
	TOTAL CLASS VIII.		535,681
CLASS IX.—LUNACY AND CHARITABLE DEPARTMENT.			
59	Lunatic Asylums	61,774	
60	Inebriates' Homes	5,865	
61	Charitable	3,287	
	TOTAL CLASS IX.		70,926
CLASS X.—DEPARTMENT OF LABOUR.			
62	Department of Labour	9,585	
	TOTAL CLASS X.		9,585

Vote.		£	£
	DETAILS.		
	CLASS XI.—MINES DEPARTMENT.		
63	Mines Department	6,150	
64	Meteorological and Museum Department	791	
65	Miscellaneous Services	13,965	
	TOTAL CLASS XI.		20,906
	CLASS XII.—DEPARTMENT OF AGRICULTURE.		
66	Department of Agriculture	42,243	
67	Miscellaneous Services	49,880	
	TOTAL CLASS XII.		92,123
	CLASS XIII.—WORKING RAILWAYS DEPARTMENT.		
68	Working Railways	1,301,290	
	TOTAL CLASS XIII.		1,301,290
	CLASS XIV.—PUBLIC AND SCHOOL BUILDINGS AND DOMAINS.		
69	Public Buildings	21,750	
70	School-buildings, Furniture, and Sites	27,750	
71	Government Domains	1,300	
	TOTAL CLASS XIV.		50,800
	CLASS XV.—DEFENCE DEPARTMENT.		
72	Defence Department	12,751	
73	Permanent Militia and Volunteers	134,021	
74	Stores and Magazines	6,855	
75	South Africa Contingents	30,000	
76	Miscellaneous Services	36,236	
	TOTAL CLASS XV.		219,863
	CLASS XVI.—POLICE DEPARTMENT.		
77	Police Department	123,252	
78	Miscellaneous Services	811	
	TOTAL CLASS XVI.		124,063

Vote.		£	£
	DETAILS.		
	CLASS XVII.—DEPARTMENT OF LANDS AND SURVEY.		
79	Department of Lands and Survey	114,252	
80	Miscellaneous Services	14,744	
	TOTAL CLASS XVII.		128,996
	CLASS XVIII.—VALUATION DEPART- MENT.		
81	Valuation Expenses	26,415	
	TOTAL CLASS XVIII.		26,415
	CLASS XIX.—RATES ON CROWN LANDS.		
82	Rates on Crown Lands	900	
	TOTAL CLASS XIX.		900
	TOTAL ... ..	...	<u>£3,605,372</u>

SECOND SCHEDULE.

(1.)

GRANTS OUT OF THE PUBLIC WORKS FUND.

Under "The Public Revenues Acts Amendment Act, 1896"	£	242,692
Under "The Imprest Supply Act, 1902" ...		150,000
Under "The Imprest Supply Act, 1902 (No. 2)" ...		150,000
Under "The Imprest Supply Act, 1902 (No. 3)" ...		150,000
Under this Act		1,566,841
Total grants		<u>£2,259,533</u>

(2.)

ABSTRACT.

ABSTRACT of Sums appropriated out of the PUBLIC WORKS FUND to defray the Charges of Public Works and other Services herein particularly mentioned which will come in the Course of Payment during the Year ending the 31st March, 1903.

		Amount appropriated for Expenditure.
TOTALS.		£
Class	XX.—Public Works, Departmental	12,500
"	XXI.—Railways	1,194,050
"	XXII.—Public Buildings	264,869
"	XXIII.—Lighthouses, Harbour Works, and Harbour Defences	26,183
"	XXIV.—Tourist and Health Resorts	26,900
"	XXV.—Immigration	300
"	XXVI.—Construction and Maintenance of Roads, Bridges, and other Public Works	480,214
"	XXVII.—Development of Goldfields	50,000
"	XXVIII.—Purchase of Native Lands	26,000
"	XXIX.—Telegraph Extension	71,000
"	XXX.—Rates on Native Lands	910
"	XXXI.—Contingent Defence	95,000
"	XXXII.—Lands Improvement	11,607
	Total	<u>£2,259,533</u>

Vote.		£	£
	DETAILS.		
	CLASS XX.—PUBLIC WORKS, DEPARTMENTAL.		
83	Public Works, Departmental	12,500	12,500
	CLASS XXI.—RAILWAYS.		
84	Railway Construction	744,050	
85	Additions to Open Lines	450,000	
	TOTAL CLASS XXI.		1,194,050
	CLASS XXII.—PUBLIC BUILDINGS.		
86	General	19,550	
87	Judicial	44,250	
88	Postal and Telegraph	70,300	
89	Customs	11,420	
90	Lunatic Asylums	23,249	
91	School Buildings	48,500	
92	School Buildings, Special... ..	24,500	
93	Agricultural	4,800	
94	Hospitals and other Charitable Institutions...	18,300	
	TOTAL CLASS XXII.		264,869
	CLASS XXIII.—LIGHTHOUSES, HARBOUR WORKS, AND HARBOUR DEFENCES.		
95	Lighthouses	6,000	
96	Harbour Works... ..	5,183	
97	Harbour Defences	15,000	
	TOTAL CLASS XXIII.		26,183
	CLASS XXIV.—TOURIST AND HEALTH RESORTS.		
98	Tourist and Health Resorts	26,900	26,900
	CLASS XXV.—IMMIGRATION.		
99	Immigration	300	300

Vote.		£	£
	DETAILS.		
	CLASS XXVI.—CONSTRUCTION AND MAINTENANCE OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS.		
100	Roads, Departmental	24,265	
101	Roads, &c.	358,369	
102	Tourist Roads, &c.	13,120	
103	Roads on Goldfields	84,460	
	TOTAL CLASS XXVI....		480,214
	CLASS XXVII.—DEVELOPMENT OF GOLDFIELDS.		
104	Development of Goldfields	50,000	50,000
	CLASS XXVIII.—PURCHASE OF NATIVE LANDS.		
105	Purchase of Native Lands	26,000	26,000
	CLASS XXIX.—TELEGRAPH EXTEN- SION.		
106	Telegraph Extension	71,000	71,000
	CLASS XXX.—RATES ON NATIVE LANDS.		
107	Rates on Native Lands	910	910
	CLASS XXXI.—CONTINGENT DEFENCE.		
108	Contingent Defence	95,000	95,000
	CLASS XXXII.—LANDS IMPROVE- MENT.		
109	Improved-farm Settlements	5,845	
110	Lands, Miscellaneous	5,762	
	TOTAL CLASS XXXII.		11,607
	TOTAL ... ..	...	<u>£2,259,533</u>

THIRD SCHEDULE.

(1.)

GRANTS OUT OF THE RESPECTIVE ACCOUNTS MENTIONED IN THE ABSTRACT IN THIS SCHEDULE.

	£
Under "The Public Revenues Acts Amendment Act, 1896" ...	28,838
Under "The Imprest Supply Act, 1902" ...	21,000
Under "The Imprest Supply Act, 1902 (No. 2)" ...	25,000
Under "The Imprest Supply Act, 1902 (No. 3)" ...	25,000
Under this Act ...	237,876
Total grants ...	£337,714

(2.)

ABSTRACT.

ABSTRACT of Sums appropriated to defray the Charges out of the respective Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1903.

Vote.		£	£
	NEW ZEALAND STATE FORESTS ACCOUNT (Under "The New Zealand State Forests Act, 1885").		
111	State Forests Branch of the Lands and Survey Department ...	15,195	15,195
	STATE COAL-MINES ACCOUNT (Under "The State Coal-mines Act, 1901")		
112		81,500	81,500
	LAND FOR SETTLEMENTS ACCOUNT (Under "The Land for Settlements Consolida- tion Act, 1900").		
113	Land for Settlements Expenses ...	7,171	7,171
	GOVERNMENT LOANS TO LOCAL BODIES ACCOUNT (Under "The Local Bodies' Loans Act, 1901").		
114	Roads, &c., to open up Crown Lands ...	45,000	45,000

Vote.		£	£
	PUBLIC TRUST OFFICE EXPENSES ACCOUNT		
	(Under "The Public Trust Office Consolidation Act, 1894").		
115	Salaries	9,105	
	Other Charges	15,519	
	TOTAL		24,624
	GOVERNMENT INSURANCE ACCOUNT		
	(Under "The Government Insurance and An- nuities Act, 1874," and "The Government Life Insurance Act, 1886").		
116	SALARIES—		
	Head Office £13,533		
	Local Offices 5,915	19,448	
	OTHER CHARGES	33,012	
	TOTAL		52,460
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT		
	(Under "The Government Accident Insurance Act, 1899").		
117	Salaries	540	
	Other Charges	8,000	
	TOTAL		8,540
	GOVERNMENT ADVANCES TO SETTLERS OFFICE MANAGEMENT ACCOUNT		
	(Under "The Government Advances to Settlers Act, 1894").		
118	Salaries	3,599	
	Other Charges	99,625	
	TOTAL		103,224
	TOTAL THIRD SCHEDULE		<u>£337,714</u>

FOURTH SCHEDULE.

SCHEDULE showing the Railways (and some of the other Works) on which Expenditure is authorised by this Act; the Sections thereof on which the Expenditure is to be incurred; the Definition and Length of such Sections; the Estimated Expenditure required to render the same available for Use; the Amounts authorised for the Year ending 31st March, 1903; the Balances for Future Authorisation; and the Amount to which Liabilities may be incurred by Section 11 of this Act.

1. Railway or other Work.		2. Estimated Length of the Whole Line.			3. The Railway or Sections thereof for which Provision is made in this Act.		4. From To		5. Estimated Length of Section.	6. Estimated Expenditure required on the Length stated in Column 5.	7. Amount authorised for Expenditure during the Year ending 31st March, 1903.	8. Balance for Future Appropriation.	9. Amount to which Liabilities may be incurred.
1.	Name.	M.	ch.	3.	4.	5.	6.	7.	8.	9.			
Kawakawa-Grahamtown Railway		59	0	Hukerenui	Kawakawa	26	102,000	20,000	82,000	30,000			
Helensville Northwards		110	0	Open Wharf	Deep Water, Grahamtown	3	52,000	20,000	32,000	30,000			
Paeroa-Waihi		13	0	Tahakeroa	Kaipara Flats	13	60,000	25,000	35,000	35,000			
Gisborne-Karakara		18	0	Paeroa	Waihi	18	25,000	20,000	15,000	30,000			
Stratford-Kawakawa		101	0	Gisborne	Karaka	48	166,000	15,000	151,000	20,000			
Marton-Te Awamutu		210	0	Stratford	Whangamomona	43	135,000	250,000	265,000	250,000			
Blenheim-Waipara		148	0	Poru-o-tarao	Ohonga	69	380,000	60,000	60,000	60,000			
				Mangaonoho	Raetihi	13	5,000						
				Omake	Seddon	35	115,000						
				Mackenzie	Waipara	10	55,000						
				Moutpiko	Tadmor	22	80,000						
				Reefton	Inangahua	20	570,000	100,000	875,000	100,000			
				Jackson's	Bealey	13	270,000						
				Otaramea	Sloven's Creek	15	100,000						
Grey-mouth-Hokitika and Ross Railway		39	0	Hokitika	Ross	2	35,000	10,000	90,000	36,000			
Ngahere-Blackball Railway		183	0	Ngahere	Blackball	40	160,000	4,000	31,000	27,000			
Otago Central		6	0	Ida Valley	Alexandra	6	21,000	6,000	60,000	100,000			
Waipahi-Heriot Extension		58	0	Heriot	Edie's	4	60,000	15,000	15,000	10,000			
Catlin's-Seaward Bush		14	0	Owaka	Catlin's Bridge	7	70,000	3,000	45,000	20,000			
Riversdale-Switzers		13	0	Waimahaka	Tokanui	14	36,000	15,000	67,000	5,000			
Orepuki-Waiatu				Riversdale	Switzers	13			21,000	20,000			
Permanent-way material required for sections of railway referred to in columns 3, 4, and 5		1,209	40	Orepuki	Waiatu River	442	420,000	76,000	344,000	100,000			
Public Buildings—													
Wellington—New Magistrate's Court							8,000	6,000	2,000	8,000			
Wellington—New Customhouse (site and building)							30,000	10,000	20,000	30,000			
Levin—Industrial-school Buildings							18,000	2,000	16,000	18,000			
Summer—School for deaf-mutes (new buildings)							12,000	7,000	5,000	12,000			
Sanatorium for consumptives							10,000	6,000	4,000	10,000			
Rotorua—New bath buildings							10,000	5,000	5,000	10,000			

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for additions to open lines, £450,000, and other services, £5,050.

FIFTH SCHEDULE.

UNAUTHORISED EXPENDITURE ACCOUNT OF THE YEAR 1901-1902.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.				
ORDINARY REVENUE ACCOUNT:—				
<i>Colonial Secretary's Department:—</i>				
Compassionate allowance to the widow of A. Gordon, Night-watchman, Government Printing Office ..	..	155 2 6		
<i>Treasury Department:—</i>				
Interest on Government Loans to Local Bodies Act debentures, pending issue of Order in Council: On £25,000 at 3½ per cent., eighteen days, to 27th January	43 3 0			
Honorarium to W. Kennaway for services to Stock and Loan Agents	300 0 0			
		343 3 0		
<i>Justice Department:—</i>				
Refund of fine for breach of the Gaming and Lotteries Act	3 0 0			
Refund of part of fine for breach of "The Auctioneers Act, 1881"	7 10 0			
Refund of fine and costs inflicted under "The School Attendance Act, 1894"	0 17 0			
		11 7 0		
<i>Customs Department:—</i>				
Compassionate allowance to the widow of R. Lanauze, Locker, Christchurch	100 0 0			
Gratuity, on retirement, to E. Dougall, Quarantine- keeper, Dunedin	125 0 0			
Refund of duty on fancy goods, &c., used for decorations during the visit of H.R.H. the Duke and Duchess of Cornwall and York	5 10 0			
Salary of Customs Expert, 4th to 31st December, 1901 ..	22 11 7			
Salary of Collector of Customs, Niue, 1st January, to 31st March	25 0 0			
Refund of duty on monument for the late Trooper Ryan, New Zealand Contingent	3 0 0			
		281 1 7		
<i>Stamp Department:—</i>				
Refund to F. G. Bolton of fines on conveyances, "Natives to Bright," &c. .. .. .	..	21 11 0		
<i>Department of Agriculture:—</i>				
Compassionate allowance to the widow of A. F. Lauren- son, Caretaker Quarantine-station, Quail Island ..	65 0 0			
Refund of penalty paid on sheep	1 3 0			
Inspecting meat at slaughterhouse	7 10 0			
		73 13 0		
<i>Working Railways Department:—</i>				
Compassionate allowances to employees on retirement,—				
T. Smitherand, Platelayer, Tinwald .. £25 0 0				
W. Ronson, Blacksmith, Greymouth .. 25 0 0				
D. McLean, Platelayer, Chertsey .. 25 0 0				
W. J. Turner, Platelayer, Ashhurst .. 25 0 0				
	100 0 0			
Allowances to casual employees on account of accidents sustained	60 2 5			
Gratuity to W. Dickenson for invention of appliance for countersinking holes in firebox patches	25 0 0			
Cash stolen,—				
Mosgiel £38 18 3				
Christchurch 1 0 0				
	39 18 3			
		225 0 8		
<i>Defence Department:—</i>				
Passage to London of Mrs. Bingley and child, wife of Captain Bingley, Eighth Contingent .. .. .	..	95 14 0		
Carried forward .. .. .	..	1,206 12 9		

FIFTH SCHEDULE—*continued.*
UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..			1,206	12	9						
Consolidated Fund—<i>continued.</i>												
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>												
ORDINARY REVENUE ACCOUNT—<i>continued.</i>												
<i>Police Department:—</i>												
Compassionate allowance to the widow of J. Cullinane, Constable, Nelson.. .. .	..			113	7	6						
<i>Lands and Survey Department:—</i>												
Grant for distribution to sufferers by earthquakes at Cheviot	1,500	0	0									
Refund of balance of survey fee on Section 3, Block V., Tiffen	8	0	10									
Salary of A. A. Danby, Clerk, Lands Office, Wellington, on leave, 1st April to 15th May	29	13	6									
Law-costs, Tamaki v. Baker	560	3	6									
				2,097	17	10						
<i>Public Works Department:—</i>												
Expenses in connection with memorial service on death of Her late Majesty Queen Victoria	63	8	11									
Refund of half of deposit on contract for erection of police-station, Waikouaiti	5	0	0									
				68	8	11						
				3,486	7	0						
Advances outstanding				350	0	0						
Total for Services not provided for							3,836	7	0			
FOR SERVICES IN EXCESS OF VOTES.												
			Final Charges.			Advances.			Totals.			
ORDINARY REVENUE ACCOUNT:—												
Class I. Legislative Departments,—												
Vote 2—House of Representatives	£81	18	9	..			81	18	9			
" 3—General Expenses	86	13	3	..			86	13	3			
Class II. Colonial Secretary's Department,—												
Vote 6—Ministers' Secretaries	70	16	8	..			70	16	8			
" 8—Electoral Department	49	16	5	..			49	16	5			
" 9—Audit Office	102	9	7	40	11	6	143	1	1			
" 10—Registrar General's Department	159	10	5	..			159	10	5			
" 11—Agent General's Department	354	17	9	..			354	17	9			
" 12—Printing and Stationery	3,788	11	6	..			3,788	11	6			
" 16—Miscellaneous Services	17,148	14	2	26	13	1	17,175	7	3			
Class III. Colonial Treasurer's Department,—												
Vote 20—Land and Income Tax Department	234	1	11	..			234	1	11			
Class IV. Justice Department,—												
Vote 32—Coroners	129	8	3	..			129	8	3			
" 34—Prisons	1,432	10	3	41	4	6	1,473	14	9			
Class V. Post and Telegraph Department,—												
Vote 35—Post and Telegraph: Salaries	2,446	0	0	..			2,446	0	0			
" 37—Conveyance of Mails by Sea	2,788	19	3	..			2,788	19	3			
" 40—Carriage of Mails by Railway	1,167	8	4	..			1,167	8	4			
" 41—Maintenance of Telegraph and Telephone Lines	6,578	13	0	..			6,578	13	0			
" 42—Miscellaneous Services	1,490	4	0	1,649	1	0	3,139	5	0			
Class VI. Customs and Marine Departments,—												
Vote 43—Customs Offices and Services.. .. .	520	18	7	..			520	18	7			
" 45—Marine and Harbours .. .. .	..			226	6	8	226	6	8			
Class VII. Stamps and Deeds Registry,—												
Vote 49—Land and Deeds Registry	812	14	6	26	4	0	838	18	6			
Class VIII. Education Department,—												
Vote 53—Industrial Schools	1,202	13	6	..			1,202	13	6			
Class XII. Department of Agriculture,—												
Vote 65—Miscellaneous Services	7,783	16	0	..			7,783	16	0			
Carried forward	48,430	16	1	2,010	0	9	50,440	16	10	3,836	7	0

FIFTH SCHEDULE—continued.

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund—continued.												
FOR SERVICES IN EXCESS OF VOTES—continued.												
			Final Charges.			Advances.			Totals.			
Brought forward	48,430	16	1	2,010	0	9	50,440	16	10	3,836	7	0
ORDINARY REVENUE ACCOUNT—continued.												
Class XIV. Public and School Buildings and Domains,—												
Vote 67—Public Buildings	100	18	0	400	0	6	500	18	6			
" 69—Government Domains	158	3	3	..	..	..	158	3	3			
Class XV. Defence Department,—												
Vote 73—South Africa Contingent .. ..	..	..	..	17,638	3	1	17,638	3	1			
Class XVI. Police Department,—												
Vote 76—Miscellaneous Services	128	9	1	..	..	..	128	9	1			
	<u>£48,818</u>	<u>6</u>	<u>5</u>	<u>20,048</u>	<u>4</u>	<u>4</u>				<u>68,866</u>	<u>10</u>	<u>9</u>
TOTAL CONSOLIDATED FUND .. ..	..	..	..	..	..	..	..	..	..	..	..	72,702 17 9
Public Works Fund.												
FOR SERVICES NOT PROVIDED FOR.												
Payments under "The Workers' Compensation for Accidents Act, 1900,"—												
Compensation to the widow of Andrew Ferguson, killed while working at the Auckland General Post-office ..	..	..	..	..	..	..	200	0	0			
Compensation to Mrs. Dryden, on account of fatal accident to her husband .. ..	..	..	..	..	..	..	386	15	0			
Half-pay allowances for injuries received by men in Government employ .. ..	..	..	..	..	..	..	779	12	5			
Advances for bushfelling on Waikapero Improved-farm Settlement .. ..	..	..	..	..	..	..	64	0	9			
	..	..	..	..	..	..	1,430	8	2			
Advances outstanding? .. ..	..	..	..	..	..	..	96	6	6			
	..	..	..	..	..	..	1,526	14	8			
FOR SERVICES IN EXCESS OF VOTES.												
			Final Charges.			Advances.			Totals.			
Class XX. Public Works, Departmental,—												
Vote 81—Public Works, Departmental	£269	5	1	15	0	0	284	5	1			
Class XXI. Railways,—												
Vote 83—Additions to Open Lines .. ..	..	..	..	2,135	1	1	2,135	1	1			
Class XXVI. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—												
Vote 100—Roads, &c. .. ..	..	..	..	1,026	14	6	1,026	14	6			
Class XXIX. Telegraph Extension,—												
Vote 104—Telegraph Extension .. ..	..	..	..	1,982	9	6	1,982	9	6			
	<u>£269</u>	<u>5</u>	<u>1</u>	<u>5,159</u>	<u>5</u>	<u>1</u>				<u>5,428</u>	<u>10</u>	<u>2</u>
TOTAL PUBLIC WORKS FUND .. ..	..	..	..	..	..	..	..	..	..	..	..	6,955 4 10
Public Trust Office.												
FOR SERVICES NOT PROVIDED FOR.												
Amount required to pay a claim against J. Davern's intestate estate .. ..	..	..	..	..	..	..	..	..	..	23	4	0
Amount required to balance L. Emerson's lunatic estate ..	..	..	..	..	..	..	..	..	..	0	16	3
Amount erroneously paid Tiki Hikaka (now deceased) ..	..	..	..	..	..	..	..	..	..	45	18	7
	..	..	..	..	..	..	..	..	..	..	..	69 18 10
Carried forward .. ..	..	..	..	..	..	..	..	..	..	..	..	79,728 1 5

FIFTH SCHEDULE—*continued.*
UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	79,728	1	5
Government Life Insurance Department.									
FOR SERVICES NOT PROVIDED FOR.									
Payment of one year's salary to Mr. C. W. Palmer on compulsory retirement on account of ill-health	180	0	0
Contribution towards cost of funeral expenses of late agent (Miss M. E. Thompson)	3	10	0
Total	183	10	0
TOTAL UNAUTHORISED	£79,911	11	5

Statement of Sums irrecoverable by the Crown required to be written off Departmental Accounts.

<i>Mines Department :—</i>									
Rent owing by Olway Bros. on Claims Nos. 342 and 345 .. .. .	..	..	..	..	..	..	98	10	0
							£98	10	0

By Authority: JOHN MACKAY, Government Printer, Wellington.—1902.