

PUBLIC ACCOUNTS, 1877-78.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS ACCOUNT for the FINANCIAL YEAR 1877-78.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
CLASS II.—PUBLIC WORKS—DEPARTMENTAL,—									
Engineer-in-Chief's retiring allowance	1,054	3	4						
Superintending Engineer for Middle Island, ditto	637	15	7						
						1,691	18	11	
CLASS III.—RAILWAYS,—									
Exploration, Feilding, Murimotu, &c.	...					109	15	11	
CLASS IV.—ROADS, NORTH ISLAND,—									
E. H. Bold's retiring allowance	200	0	0						
Amount overpaid to a contractor recoverable out of proceeds of land	145	16	8						
						345	16	8	
CLASS XI.—MISCELLANEOUS PUBLIC WORKS,—									
Bannockburn Bridge, purchase of	2,500	0	0						
Services of Mr. T. Mackay, in connection with the Westland and Nelson Coal Fields Administration Act	128	2	0						
						2,628	2	0	
TOTAL FOR SERVICES NOT PROVIDED FOR	...								4,775 13 6
FOR SERVICES IN EXCESS OF VOTES:—									
CLASS II.—RAILWAYS,—									
Vote No. 83—Surveys of new Lines and Roads	...					881	10	7	
CLASS IV.—ROADS,—									
Vote No. 88—Hokitika—Christchurch	...					1,741	12	7	
CLASS VIII.—TELEGRAPH EXTENSION,—									
Vote No. 99—Telegraph Extension	...					6,482	2	10	
CLASS IX.—PUBLIC BUILDINGS,—									
Vote No. 98—School Buildings	...					1,950	0	0	
TOTAL IN EXCESS OF VOTES	...								11,055 6 0
TOTAL UNAUTHORIZED EXPENDITURE OF THE PUBLIC WORKS ACCOUNT	...								£15,830 19 6

STATEMENT of the ADVANCES of the PUBLIC WORKS ACCOUNT OUTSTANDING on the 30 JUNE, 1878, showing the VOTES, &c., under which they were issued.

					COLONIAL.	FOREIGN.	TOTAL.								
					£	s.	d.	£	s.	d.	£	s.	d.		
APPROPRIATIONS,—															
Vote No. 64—Immigration	...	...	...	...	Cr.	21	9	7	15,340	8	0	15,318	18	5	
65—Advances for Immigration Purposes	...	...	...	...	...	...	...	...	3,000	0	0	3,000	0	0	
66—Head Office, Public Works	...	...	...	...	...	...	...	...	450	0	0	450	0	0	
70—Kaipara—Puniu Railway	...	...	...	...	Cr.	0	10	0	8,715	9	8	8,714	19	8	
71—Napier—Manawatu	„	...	...	...	...	77	3	7	7,049	2	5	7,126	6	0	
72—Wellington—Masterton Railway	...	...	...	...	...	2,049	16	8	12,313	9	5	14,363	6	1	
73—Waitara—Patea	„	...	...	...	...	80	0	0	635	3	10	715	3	10	
74—Patea—Manawatu	„	...	...	...	...	617	16	1	11,860	4	0	12,478	0	1	
75—Nelson—Foxhill	„	...	...	...	...	...	...	...	50	0	0	50	0	0	
76—Picton—Blenheim	„	...	...	...	...	...	...	...	2,010	0	8	2,010	0	8	
77—Brunner—Greymouth	„	...	...	...	...	...	...	...	2,010	0	8	2,010	0	8	
78—Westport—Ngakawau	„	...	...	...	Cr.	52	12	10	50	0	0	Cr.	2	12	10
79—Amberley—Waitaki	„	...	...	...	...	1,906	5	0	11,245	3	10	13,151	8	10	
80—Waitaki—Bluff	„	...	...	...	...	637	8	11	33,070	14	3	33,708	3	2	
81—Winton—Kingston	„	...	...	...	...	...	...	...	280	0	0	280	0	0	
82—Western Railways	„	...	...	...	...	...	...	...	9,224	7	3	9,224	7	3	
89—Land Purchases	„	...	...	...	...	18,496	10	8	...	...	...	18,496	10	8	
90—Water-races	„	...	...	...	...	1,375	7	2	...	...	...	1,375	7	2	
97—Lunatic Asylums	„	...	...	...	...	...	...	...	175	0	0	175	0	0	
101—Lighthouses	„	...	...	...	...	...	...	...	2,368	15	5	2,368	15	5	
General Railway Account	...	...	...	...	...	...	...	...	147	0	10	147	0	10	
General Imprest Account	...	...	...	...	...	3,478	11	10	1,364	1	4	4,842	13	2	
UNAUTHORIZED,—															
For Services not provided for	...	...	...	...	...	78	4	10	...	...	...	78	4	10	
In Excess of Appropriations,—															
Vote No. 83—Surveys of new Lines	...	...	...	...	...	270	13	10	...	...	...	270	13	10	
92—Telegraph Extension	...	...	...	...	...	875	1	11	5,032	18	9	5,908	0	8	
TOTALS	...	...	...	...	...	29,868	8	1	126,392	0	4	156,260	8	5	