

PUBLIC ACCOUNTS, 1881-82.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1882.

	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR:—			
Public Works, Departmental,—			
Gratuity to Widow of late K. Douglas, Draughtsman, Public Works Department	...	185 0 0	
Railways,—			
J. Ames, services as Assessor at Compensation Court ...	40 19 0		
Seaward Bush Railway Commission,—			
Report by E. Dobson	£56 19 3		
Travelling Expenses	10 11 6		
	67 10 9	108 9 9	293 9 9
FOR SERVICES IN EXCESS OF VOTES:—			
Class II. Public Works Department,—			
Vote 73. Head Office, North Island	...	153 7 0	
„ 74. „ Middle Island	...	591 12 6	
Class III. Railways,—			
Vote 85. Hokitika-Greymouth	...	464 5 6	1,209 5 0
TOTAL PUBLIC WORKS FUND	...	...	£1,502 14 9

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on
31st MARCH, 1882, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class I.—Immigration,—			
Vote No. 71—Immigration	5 8 0	13,297 2 2	13,302 10 2
Class II.—Public Works, Departmental,—			
Vote No. 72—Departmental, Head Office	30 0 0	...	30 0 0
Class III.—Railways,—			
Vote No. 75—Kawakawa	...	1,320 0 0	1,320 0 0
„ 77—Kaipara-Waikato	224 17 4	...	224 17 4
„ 79—Wellington-Napier	420 5 5	320 0 0	740 5 5
„ 80—Bunmythorpe-Gorge	150 0 0	...	150 0 0
„ 82—Foxton-New Plymouth	708 5 10	440 0 0	1,148 5 10
„ 87—Picton-Hurunui	135 14 0	...	135 14 0
„ 88—Hurunui-Waitaki	...	681 5 0	681 5 0
„ 90—Waitaki-Bluff	...	2,681 5 0	2,681 5 0
„ 93—Western Railways	573 0 11	...	573 0 11
Class V.—Roads,—			
Vote No. 100—Roads and Bridges, Taranaki	71 15 8	...	71 15 8
„ 102— „ „ Marlborough	86 10 11	...	86 10 11
„ 106— „ „ in Native Districts	50 0 0	...	50 0 0
„ 107—Roads to open up Lands before Sale	1,138 18 10	...	1,138 18 10
Class VIII.—Telegraph Extension,—			
Vote No. 111—Telegraph Extension	244 14 2	3,392 12 3	3,637 6 5
Class IX.—Public Buildings,—			
Vote No. 112—Judicial	1,000 0 0	565 0 0	1,565 0 0
Class X.—Lighthouses and Harbour Works,—			
Vote No. 120—Lighthouses	100 0 0	2,290 0 0	2,390 0 0
„ 121—Harbour Works	1,174 6 1	273 8 8	1,447 14 9
Class XI.—Contingent Defence,—			
Vote No. 122—Contingent Defence	308 3 9	...	308 3 9
General Railway Account	5 12 7	12,916 3 7	12,921 16 2
General Imprest Account	...	15,000 0 0	15,000 0 0
Unauthorized,—			
In Excess of Appropriation,—			
Class VIII.—Telegraph Extension,—			
Vote No. 111—Telegraph Extension	714 14 11	...	714 14 11
TOTAL OF ADVANCES OUTSTANDING	7,142 8 5	53,176 16 8	60,319 5 1