

PUBLIC ACCOUNTS, 1885-86.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1886.

Public Works Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
RAILWAYS,—			
Travelling expenses in connection with land compensation and public buildings	..	20 11 6	
Irrecoverable amount required to be written off Imprest Account of District Engineer, Auckland	..	0 11 8	
			21 3 2
FOR SERVICES IN EXCESS OF VOTES.			
Class II. Public Works, Departmental,—			
Vote 72—Public Works, Departmental	..	701 6 8	
Class VIII. Telegraph Extension,—			
Vote 112—Telegraph Extension	..	3,809 19 0	
			4,511 5 8
TOTAL PUBLIC WORKS FUND	..	..	£4,532 8 10

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the
31st MARCH, 1886, showing the Services for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
Class I.—Immigration,—			
Vote 71—Immigration	3 13 3	3,775 15 4	3,779 8 7
Class III.—Railways,—			
Vote 73—Kawakawa	61 10 0	..	61 10 0
" 77—Hamilton—Grahamstown	40 0 0	..	40 0 0
" 78—Napier—Woodville	987 7 1	..	987 7 1
" 79—Wellington—Woodville	1,080 0 0	..	1,080 0 0
" 80—New Plymouth—Foxton	25 0 0	..	25 0 0
" 82—Main Trunk Line	2,460 0 6	..	2,460 0 6
" 84—Greymouth—Hokitika	700 0 0	..	700 0 0
" 88—Upper Ashburton	20 0 0	..	20 0 0
" 101—Additions to open Lines	1,960 1 2	..	1,960 1 2
" 102—Permanent-way	206 2 3	17,941 4 6	18,147 6 9
Class V.—Roads,—			
Vote 105—Main Roads	801 9 6	..	801 9 6
" 106—Miscellaneous Roads	..	767 11 4	767 11 4
" 108—Roads to open up Lands	1,782 0 3	..	1,782 0 3
" 109—Roads on Goldfields	91 16 0	..	91 16 0
Class VII.—Purchase of Native Lands,—			
Vote 111—Land Purchase	1,475 12 0	..	1,475 12 0
Class X.—Lighthouses and Harbour Works,—			
Vote 122—Harbour Works	2 5 0	..	2 5 0
" 123—Harbour Defences	3,151 19 3	14,042 12 0	17,194 11 3
General Imprest	..	24,146 19 1	24,146 19 1
Unauthorized,—			
Services not provided for	47 16 0	..	47 16 0
Services in excess of Votes,—			
Class II.—Public Works Departmental,—			
Vote 72—Departmental	1,073 6 9	..	1,073 6 9
Class VIII.—Telegraph Extension,—			
Vote 112—Telegraph Extension	632 16 9	179 9 1	812 5 10
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	16,602 15 9	60,853 11 4	77,456 7 1