

PUBLIC ACCOUNTS, 1887-88.

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.	£ s. d.	£ s. d.
PART I.—continued.									
CLASS XII.—CHARGES AND EXPENSES OF RAISING LOAN:—									
48	Costs and Charges of the Loan ..	..	..	..	..	..	..	..	..
	Total Class XII. ..	..	..	..	..	..	..	..	..
UNAUTHORISED.—									
	Services not provided for ..	17,289 9 0	1,659 0 0	15,630 9 0	..	15,630 9 0	..	15,630 9 0	..
	TOTAL PART I. ..	498,228 18 6	57,374 10 0	440,854 8 6	12,405 0 0	453,259 8 6	504,777 0 0	74,925 8 0	22,817 16 6
PART II.									
CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—									
49	Public Works, Departmental ..	5,000 0 0	..	5,000 0 0	..	5,000 0 0	5,000 0 0	..	..
	Total Class I. ..	5,000 0 0	..	5,000 0 0	..	5,000 0 0	5,000 0 0	..	..
CLASS II.—RAILWAYS:—									
50	New works ..	164,165 11 9	78,250 9 11	85,885 1 10	1,976 9 6	87,861 11 4	96,000 0 0	8,138 8 8	..
51	Permanent-way, Sleepers, and Rolling-stock ..	15,651 5 10	1,619 5 10	14,032 0 0	10,240 0 0	24,272 0 0	26,100 0 0	1,828 0 0	..
52	Surveys ..	2,859 3 3	..	2,859 3 3	..	2,859 3 3	4,000 0 0	1,140 16 9	..
	Total Class II. ..	182,676 0 10	79,899 15 9	102,776 5 1	12,216 9 6	114,992 14 7	126,100 0 0	11,107 5 5	..
CLASS III.—ROADS:—									
53	Roads ..	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	..	476 17 2
	Total Class III. ..	20,410 1 0	..	20,410 1 0	66 16 2	20,476 17 2	20,000 0 0	..	476 17 2
CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—									
54	Purchase of Native Lands ..	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	..
	Total Class IV. ..	24,128 14 8	..	24,128 14 8	..	24,128 14 8	29,700 0 0	5,571 5 4	..
CLASS V.—CHARGES AND EXPENSES OF RAISING LOAN:—									
55	Costs and Charges of the Loan ..	..	..	..	..	..	..	..	..
	Total Class V. ..	..	..	..	..	..	..	..	..
	TOTAL PART II. ..	232,214 16 6	79,899 15 9	152,315 0 9	12,283 5 8	164,598 6 5	180,800 0 0	16,678 10 9	476 17 2