STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—*continued.*

| — | Issued. Expenditure. | Issued. Credits. | Issued. Net Expenditure. | Issued. Advances. | Issued. Total. | Voted. | Amount unissued. | Issued in Excess. |
|---|---|---|---|---|---|---|---|---|
| SUMMARY. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. | £ s. d. |
| PART I. | | | | | | | | |
| Class I.—Immigration .. .. .. .. | 25,323 8 10 | 9,725 14 0 | 15,597 14 10 | 1,579 17 10 | 17,177 12 8 | 16,720 0 0 | .. | 457 12 8 |
| ,, II.—Public Works, Departmental .. .. | 25,606 1 5 | 19,599 16 3 | 6,006 5 2 | 108 16 0 | 6,115 1 2 | 6,532 0 0 | 416 18 10 | .. |
| ,, III.—Railways .. .. .. .. | 1,595 2 4 | 186 17 0 | 1,408 5 4 | .. | 1,408 5 4 | 3,500 0 0 | 2,091 14 8 | .. |
| ,, IV.—Roads .. .. .. .. | 203,749 13 5 | 5,401 17 9 | 198,347 15 8 | 602 4 9 | 198,950 0 5 | 243,620 0 0 | 46,480 16 7 | 1,810 17 0 |
| ,, V.—Waterworks on Goldfields .. .. | 1,015 11 5 | .. | 1,015 11 5 | .. | 1,015 11 5 | 1,200 0 0 | 184 8 7 | .. |
| ,, VI.—Purchase of Native Lands, North Island | 17,106 5 1 | 15,591 16 1 | 1,514 9 0 | 270 3 8 | 1,784 12 8 | 1,000 0 0 | .. | 784 12 8 |
| ,, VII.—Telegraph Extension .. .. .. | 24,191 9 2 | 1,207 3 1 | 22,984 6 1 | 519 13 1 | 23,503 19 2 | 20,100 0 0 | .. | 3,403 19 2 |
| ,, VIII.—Public Buildings .. .. .. | 94,165 19 0 | 3,837 4 0 | 90,328 15 0 | 2,066 9 8 | 92,395 4 8 | 109,105 0 0 | 16,723 13 4 | 13 18 0 |
| ,, IX.—Lighthouses, Harbour Works, and Defences | 76,891 14 4 | 66 8 11 | 76,825 5 5 | 7,257 15 0 | 84,083 0 5 | 84,800 0 0 | 1,433 7 7 | 716 8 0 |
| ,, X.—Rates on Native Lands .. .. | 8,288 12 5 | 92 4 4 | 8,196 8 1 | .. | 8,196 8 1 | 15,000 0 0 | 6,803 11 11 | .. |
| ,, XI.—Thermal Springs .. .. .. | 3,005 12 1 | 6 8 7 | 2,999 3 6 | .. | 2,999 3 6 | 3,200 0 0 | 200 16 6 | .. |
| ,, XII.—Charges and Expenses of raising Loan .. | .. | .. | .. | .. | .. | .. | .. | .. |
| 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 | 74,335 8 0 | 22,817 16 6 |
| PART II. | | | | | | | | |
| Class I.—Public Works, Departmental .. .. | 5,000 0 0 | .. | 5,000 0 0 | .. | 5,000 0 0 | 5,000 0 0 | .. | .. |
| ,, II.—Railways .. .. .. .. | 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 | .. |
| ,, III.—Roads .. .. .. .. | 20,410 1 0 | .. | 20,410 1 0 | 66 16 2 | 20,476 17 2 | 20,000 0 0 | .. | 476 17 2 |
| ,, IV.—Purchase of Native Lands .. .. | 24,128 14 8 | .. | 24,128 14 8 | .. | 24,128 14 8 | 29,700 0 0 | 5,571 5 4 | .. |
| ,, V.—Charges and Expenses of raising Loan .. | .. | .. | .. | .. | .. | .. | .. | .. |
| 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 |
| PART III. | | | | | | | | |
| Class I.—Public Works, Departmental .. .. | 14,000 0 0 | .. | 14,000 0 0 | .. | 14,000 0 0 | 14,000 0 0 | .. | .. |
| ,, II.—Railways .. .. .. .. | 349,608 14 1 | 50,066 5 8 | 299,542 8 5 | 24,453 16 4 | 323,996 4 9 | 371,000 0 0 | 51,668 9 0 | 4,664 13 9 |
| ,, III.—Charges and Expenses of raising Loan .. | 69,929 14 8 | 10,481 19 10 | 59,447 14 10 | .. | 59,447 14 10 | 57,500 0 0 | .. | 1,947 14 10 |
| Total Part III. .. .. .. | 433,538 8 9 | 60,548 5 6 | 372,990 3 3 | 24,453 16 4 | 397,443 19 7 | 442,500 0 0 | 51,668 9 0 | 6,612 8 7 |
| LOANS TO LOCAL BODIES:— Unauthorised .. .. .. .. .. | 500 0 0 | .. | 500 0 0 | .. | 500 0 0 | .. | .. | 500 0 0 |
| Total Public Works Fund .. .. | 1,164,482 3 9 | 197,822 11 3 | 966,659 12 6 | 49,142 2 0 | 1,015,801 14 6 | 1,128,077 0 0 | 142,682 7 9 | 30,407 2 3 |

Treasury, 20th April, 1888.

Examined and found correct.
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

JAMES C. GAVIN, Secretary to the Treasury.
JAMES B. HEYWOOD, Assistant Secretary and Accountant.

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