

Brought forward		£ s. d.	£ s. d.	£ s. d.
		..	..	15,630 9 0
Public Works Fund—continued.				
FOR SERVICES IN EXCESS OF VOTES.				
PART I. :—	Final Charges.	Advances.	Totals.	
Class I. Immigration,—				
Vote 17—Immigration	..	457 12 8	457 12 8	
Class IV. Roads,—				
Vote 23—Roads to open up Lands ..	1,488 2 0	322 15 0	1,810 17 0	
Class VI. Purchase of Native Lands,—				
Vote 32—Purchase of Native Lands	514 9 0	270 3 8	784 12 8	
Class VII. Telegraph Extension,—				
Vote 33—Telegraph Extension ..	2,884 6 1	519 13 1	3,403 19 2	
Class VIII. Public Buildings, &c.,—				
Vote 42—School Buildings ..	..	13 18 0	13 18 0	
Class IX. Lighthouses, &c.,—				
Vote 45—Harbour Defences ..	..	716 8 0	716 8 0	
	4,886 17 1	2,800 10 5	..	7,187 7 6
PART II. :—				
Class III. Roads,—				
Vote 53—Roads	410 1 0	66 16 2	476 17 2	
				476 17 2
PART III. :—				
Class II. Railways,—				
Vote 59—Pataruru-Rotorua ..	1,274 2 0	..	1,274 2 0	
" 67—Otago Central ..	..	334 4 10	334 4 10	
" 72—Permanent-way ..	..	3,056 6 11	3,056 6 11	
Class III. Expenses of Loans,—				
Vote 74—Expenses of Loans ..	1,947 14 10	..	1,947 14 10	
	£3,221 16 10	3,390 11 9		6,612 8 7
				29,907 2 3
LOANS TO LOCAL BODIES :—				
County of Selwyn	..	..	..	500 0 0
TOTAL PUBLIC WORKS FUND				£30,407 2 3

Treasury, Wellington, 26th April, 1888.

JAMES C. GAVIN,
Secretary to the Treasury.

JAMES B. HEYWOOD,
Assistant Secretary and Accountant.

In certifying this statement it is my duty to call attention to the fact that the total unauthorised expenditure exceeds the statutable limit of one hundred thousand pounds by a sum of £6,599 18s. 3d. That this was not discovered in time was owing to the vote for Education having been erroneously entered in the audit ledger in full, instead of subject to an abatement of £18,892, as stated in the estimates.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.