

Table B.

To accompany Public Works Statement of 25th July, 1890.]

PUBLIC WORKS FUND.—PART II.

Classes.		(1.) Allocations as determined in July, 1889.	(2.) Expenditure during Year ending 31st March 1890.	(3.) Balances of Allocations unexpended on 31st March, 1890.	(4.) Readjustment of Allocations now proposed (July, 1890).		(5.) Unexpended Balances of Allocations as thus adjusted (July, 1890).	(6.) Liabilities, 31st March, 1890.	(7.) Year ending 31st March, 1891.		(8.) Balances which will thus remain available for further Undertakings in succeeding Years.
					Additions.	Reductions.			Amount proposed to be voted for actual Expenditure.	Total Amount proposed to be authorised.	
I.	Departmental	£ 7,000	£ 1,000	£ 6,000	£	£	£ 6,000	£ ..	£ 800	£ 800	£ 5,200
II.	Railway Construction—										
	Construction, north end	205,337	22,105	305,012	..	117,535	187,477	8,962 66 ..	10,000	10,000	134,977
	“ south end	116,519	1,229						15,000	40,000	
	Surveys	6,690	200						2,500	2,500	
	Permanent-way, sleepers and rolling-stock—										
	North end	34,135	..	34,135	..	..	34,135	..	..	..	34,135
	South end	21,129	..	21,129	..	..	21,129	..	..	..	21,129
	Total Railways	383,810	23,534	360,276	..	117,535	242,741	9,028	27,500	52,500	190,241
III.	Roads to give access to Railway—										
	North end	130	..	130	39,556	..	40,000	10 656	5,000	8,000	..
	South end	562	248	314					25,000	32,000	..
	Payment of “thirds” and “fourths” to Local Bodies under “Land Act, 1885” (to be recouped out of North Island Main Trunk Railway Loan Application Act Deposit Account	..	..	..	500	..	500	..	500	500	..
	Total Roads	692	248	444	40,056	..	40,500	666	30,500	40,500	..
IV.	Purchase of Native lands	1,509	24,050	Dr. 22,541	120,285	..	97,744	..	50,000	97,744	..
	Unallocated	42,806	..	42,806	..	42,806	..	..	..	..	..
	Total	435,817	48,832	386,985	160,341	160,341	386,985	9,694	108,800	191,544	195,441