

PUBLIC ACCOUNTS, 1894-95.

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.	£ s. d.	£ s. d.
PART II.—continued.											
CLASS II.—RAILWAYS:—											
109	Marton-Te Awamutu Railway Construction Works	31,044 8 6	50 7 5	30,994 1 1	1,790 1 6	32,784 2 7	50,278 0 0	17,493 17 5	..	..	..
110	Surveys	1,992 2 4	22 9 10	1,969 12 6	169 8 3	2,139 0 9	2,500 0 0	360 19 3	..	..	..
	Total Class II.	33,036 10 10	72 17 3	32,963 13 7	1,959 9 9	34,923 3 4	52,778 0 0	17,854 16 8	..	..	..
CLASS III.—ROADS:—											
111	Roads to give access	19,789 19 4	1,948 19 6	17,840 19 10	540 8 6	18,381 8 4	20,005 0 0	1,623 11 8	..	..	..
112	Local Bodies	..	..	..	..	..	600 0 0	600 0 0	..	..	..
	Total Class III.	19,789 19 4	1,948 19 6	17,840 19 10	540 8 6	18,381 8 4	20,605 0 0	2,223 11 8	..	..	..
	TOTAL PUBLIC WORKS FUND—PART II.	54,626 10 2	2,021 16 9	52,604 13 5	2,499 18 3	55,104 11 8	75,183 0 0	20,078 8 4	..	..	..
SUMMARY.											
PART I.											
Class	I.—Immigration	498 19 2	397 12 8	101 6 6	..	101 6 6	500 0 0	398 13 6	..	380 8 1	..
"	II.—Public Works, Departmental	9,545 6 2	2,664 18 1	6,880 8 1	..	6,880 8 1	6,550 0 0	..	..	..	..
"	III.—Railways	169,912 10 9	3,331 10 6	166,581 0 3	17,654 19 3	184,235 19 6	260,250 0 0	76,014 0 6	..	..	..
"	IV.—Roads	113,750 10 7	63,470 0 10	50,280 9 9	4,907 12 2	55,188 1 11	109,455 0 0	54,266 18 1	..	..	..
"	V.—Development of Goldfields	5,864 18 10	..	5,864 18 10	198 11 3	6,063 10 1	43,150 0 0	37,086 9 11	..	..	..
"	VI.—Purchase of Native Lands	1,900 17 6	1,551 16 3	349 1 3	..	349 1 3	700 0 0	350 18 9	..	..	..
"	VII.—Telegraph Extension	20,903 3 8	1,674 4 8	19,228 19 0	7,187 12 1	26,416 11 1	31,000 0 0	4,583 8 11	..	..	..
"	VIII.—Public Buildings	53,632 3 10	4,442 12 9	54,189 11 1	401 1 8	54,590 12 9	109,775 0 0	55,184 7 3	..	..	..
"	IX.—Lighthouses and Harbour Works	3,157 8 0	11 18 9	3,145 9 3	401 9 11	3,546 19 2	16,500 0 0	12,953 0 10	..	..	..
"	X.—Rates on Native Lands	586 3 7	25 3 0	561 0 7	..	561 0 7	650 0 0	88 19 5	..	..	..
	Total Part I.	380,752 2 1	73,569 17 6	307,182 4 7	30,751 6 4	337,933 10 11	578,530 0 0	240,926 17 2	..	380 8 1	..
PART II.											
Class	I.—Public Works, Departmental	1,800 0 0	..	1,800 0 0	..	1,800 0 0	1,800 0 0	..	..	..	..
"	II.—Railways	33,036 10 10	72 17 3	32,963 13 7	1,959 9 9	34,923 3 4	52,778 0 0	17,854 16 8	..	..	..
"	III.—Roads	19,789 19 4	1,948 19 6	17,840 19 10	540 8 6	18,381 8 4	20,605 0 0	2,223 11 8	..	..	..
	Total Part II.	54,626 10 2	2,021 16 9	52,604 13 5	2,499 18 3	55,104 11 8	75,183 0 0	20,078 8 4	..	..	..
	TOTAL PUBLIC WORKS FUND ..	435,378 12 3	75,591 14 3	359,786 18 0	33,251 4 7	393,038 2 7	653,713 0 0	261,005 5 6	..	380 8 1	..