

PUBLIC ACCOUNTS, 1894-95.

STATEMENT of the UNAUTHORISED EXPENDITURE ACCOUNT of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1895.

Public Works Fund.	£	s.	d.	£	s.	d.	£	s.	d.
PART I.—FOR SERVICES IN EXCESS OF VOTES.									
Class II. Public Works, Departmental,—									
Vote 75—Public Works, Departmental	..	..	..	..	..	..	330	8	1
TOTAL PUBLIC WORKS FUND	..	..	..	..	..	..	£330	8	1

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1895, showing the SERVICES for which they were issued.

—	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
PART I. :—			
Class III. Railways,—			
Vote 78—Grahamstown—Te Aroha	386 19 6	..	386 19 6
Vote 80—Eketahuna—Woodville	338 19 5	..	338 19 5
Vote 82—Greymouth—Hokitika	1,212 18 10	..	1,212 18 10
Vote 83—Otago Central	2,090 17 3	..	2,090 17 3
Vote 85—Seaward Bush	1,158 3 2	..	1,158 3 2
Vote 88—Permanent-way, &c.	633 2 7	11,833 18 6	12,467 1 1
Class IV. Roads,—			
Vote 90—Main Roads	2,717 18 0	..	2,717 18 0
Vote 91—Miscellaneous Roads and Bridges	1,939 14 2	..	1,939 14 2
Vote 92—Roads on Goldfields	250 0 0	..	250 0 0
Class V. Development of Goldfields			
Vote 93—Development of Goldfields	198 11 3	..	198 11 3
Class VII. Telegraph Extension,—			
Vote 95—Telegraph Extension	50 11 5	7,137 0 8	7,187 12 1
Class VIII. Public Buildings,—			
Vote 96—General	149 8 0	..	149 8 0
Vote 97—Judicial	251 13 8	..	251 13 8
Class IX. Lighthouses and Harbour Defences,—			
Vote 105—Harbour Works	11 14 7	..	11 14 7
Vote 106—Harbour Defences	389 15 4	..	389 15 4
General Imprest	..	10,557 10 2	10,557 10 2
	11,780 7 2	29,528 9 4	41,308 16 6
PART II. :—			
Class II. Railways,—			
Vote 109—Marton—Te Awamutu, &c.	1,790 1 6	..	1,790 1 6
Vote 110—Surveys	169 8 3	..	169 8 3
Class III. Roads,—			
Vote 111—Roads to give access, &c.	540 8 6	..	540 8 6
	2,499 18 3	..	2,499 18 3
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	14,280 5 5	29,528 9 4	43,808 14 9