

PUBLIC ACCOUNTS, 1896-97.

STATEMENT of the UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND
for the FINANCIAL YEAR ended 31st MARCH, 1897.

Public Works Fund.							
FOR SERVICES NOT PROVIDED FOR.							
PART I. :—							
Charges and Expenses of raising Loan under “The Aid to Public Works and Land Settlements Act, 1896,”—				£	s.	d.	£ s. d.
Advertising				..	..	509 2 1	
Discount on payment of instalments before due date..				..	..	430 4 2	
Miscellaneous				..	..	3 3 0	
Total for Services not provided for				..	..	..	942 9 3
FOR SERVICES IN EXCESS OF VOTES.							
PART I. :—							
Class II. Public Works, Departmental,—							
Vote 77—Public Works, Departmental				..	..	616 16 6	
Class III. Railways,—							
Vote 83—Marton-Te Awamutu, S. End				..	179 14 4		
" 95—Additions to open lines				..	4,716 15 8		
						4,896 10 0	
Class VII. Telegraph Extension,—							
Vote 103—Telegraph Extension				..	..	291 8 11	
							5,804 15 5
Total Part I.				..	..	..	6,747 4 8
PART II. :—							
Class I. Railways,—							
Vote 117—Marton-Te Awamutu Railway Construction Works				..	..	0 0 9	
Total Part II.				..	..	..	0 0 9
TOTAL PUBLIC WORKS FUND				..	..	..	£6,747 5 5