

PUBLIC ACCOUNTS, 1878-79.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR 1878-79.

	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR:—									
CLASS I.—IMMIGRATION,—									
J. Broomhall, amount agreed upon in satisfaction of all expenses and liabilities in connection with negotiations for purchase of block of land at the Thames			3,500	0	0			
CLASS XI.—MISCELLANEOUS PUBLIC WORKS,—									
Expenses connected with the straightening of Waiuku Channel			325	11	6			
CLASS XII.—CHARGES AND EXPENSES OF RAISING LOANS,—									
Amount paid Bank of New Zealand in consideration of surrender of New Zealand Government securities			5,000	0	0			
TOTAL FOR SERVICES NOT PROVIDED FOR						8,825	11	6
FOR SERVICES IN EXCESS OF VOTES:—									
CLASS III.—RAILWAYS,—									
Vote 78—Winton-Kingston			309	9	2			
CLASS V.—ROADS,—									
Vote 86—Hokitika-Christchurch			573	6	11			
CLASS XII.—CHARGES AND EXPENSES,—									
Vote 101—Charges and Expenses			16,384	1	1			
TOTAL IN EXCESS OF VOTES						17,266	17	2
TOTAL UNAUTHORIZED EXPENDITURE OF THE PUBLIC WORKS FUND						£26,092	8	8

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 30 JUNE, 1879, showing the VOTES, &c., under which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
APPROPRIATIONS:—			
Vote No. 61—Immigration	113 7 3	30,554 10 6	30,667 17 9
" 62—Head Office, Public Works ... ..	...	23 14 0	23 14 0
" 66—Kawakawa Railway	13 11 11	...	13 11 11
" 67—Kaipara—Puniu Railway	399 14 4	23,316 3 6	23,715 17 10
" 68—Napier—Manawatu Railway	195 18 10	...	195 18 10
" 69—Wellington—Woodville Railway	144 3 11	6,258 1 11	6,402 5 10
" 70—Waitara—Patea Railway	141 9 9	1,058 3 11	1,199 13 8
" 71—Patea—Manawatu Railway	2,436 4 2	4,793 8 1	7,229 12 3
" 72—Nelson—Foxhill Railway	247 12 8	...	247 12 8
" 74—Brunner—Greymouth Railway	376 1 1	...	376 1 1
" 76—Amberley—Waitaki Railway	1,417 15 5	75,656 13 10	77,074 9 3
" 77—Waitaki—Bluff Railway	647 12 10	42,763 7 9	43,411 0 7
" 79—Western Railways ... ..	...	3,642 6 3	3,642 6 3
" 80—Lines authorized by section 17 of "The Public Works Act, 1878"	Cr. 0 10 0	35,000 0 0	34,999 10 0
" 83—Roads, North Island	357 14 1	...	357 14 1
" 87—Roads to open up Lands before Sale	380 0 0	...	380 0 0
" 88—Land Purchases	8,294 10 5	...	8,294 10 5
" 90—Water-races, Middle Island	6,156 12 10	...	6,156 12 10
" 91—Telegraph Extension	3,353 2 5	69 18 9	3,423 1 2
" 96—Lunatic Asylums ... ..	...	42 8 3	42 8 3
" 99—Lighthouses	0 0 2	162 16 11	162 17 1
" 100—Miscellaneous Public Works	896 3 0	27,767 14 4	28,663 17 4
General Imprest Account	1,166 9 7	14,609 5 10	15,775 15 5
UNAUTHORIZED,—			
In Excess of Appropriations,—			
Vote No. 61—Immigration ... ..	...	4,855 8 4	4,855 8 4
" 78—Winton—Kingston	50 0 0	179 4 1	229 4 1
" 101—Miscellaneous Public Works	1,002 0 0	...	1,002 0 0
TOTALS... ..	27,789 14 8	270,753 6 3	298,543 0 11