

PUBLIC ACCOUNTS, 1881-82.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, for the Financial Year ended 31st March, 1882, compared with the Sums voted under "The Immigration and Public Works Appropriation Act, 1881."

Vote.		ISSUED.					VOTED.		AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	£	s. d.	
71	CLASS I.—IMMIGRATION :— Immigration	£ s. d. 6,857 1 11	£ s. d. 60 5 10	£ s. d. 6,796 16 1	£ s. d. 13,302 10 2	£ s. d. 20,099 6 3	£ s. d. 24,588 0 0	£ s. d. 4,488 13 9	£ s. d. ...	£ s. d. ...	
	Total Class I.	6,857 1 11	60 5 10	6,796 16 1	13,302 10 2	20,099 6 3	24,588 0 0	4,488 13 9	...	...	
72	CLASS II.—PUBLIC WORKS, DEPARTMENTAL :— Departmental, Head Office	5,272 1 0	273 14 1	4,998 6 11	30 0 0	5,028 6 11	5,380 0 0	351 13 1	...	...	
73	Head Office, North Island	3,680 15 4	15 8 4	3,665 7 0	...	3,665 7 0	3,512 0 0	...	...	153 7 0	
74	Head Office, Middle Island	4,490 15 6	19 3 0	4,471 12 6	...	4,471 12 6	3,880 0 0	...	...	591 12 6	
	Total Class II.	13,443 11 10	308 5 5	13,135 6 5	30 0 0	13,165 6 5	12,772 0 0	351 13 1	...	744 19 6	
75	CLASS III.—RAILWAYS :— Kawakawa	14,583 17 8	...	14,583 17 8	1,320 0 0	15,903 17 8	42,060 0 0	26,156 2 4	...	...	
76	Whangarei to Kamo	8,595 15 9	...	8,595 15 9	...	8,595 15 9	24,850 0 0	16,254 4 3	...	...	
77	Kaipara to Waikato	53,871 12 10	56 18 6	53,814 14 4	224 17 4	54,039 11 8	111,110 0 0	57,070 8 4	...	...	
78	Waikato to Thames	22,831 1 6	238 6 0	22,592 15 6	...	22,592 15 6	60,000 0 0	37,407 4 6	...	...	
79	Wellington to Napier	35,433 14 10	2,155 7 11	33,278 6 11	740 5 5	34,018 12 4	73,079 0 0	39,060 7 8	...	...	
80	Bunynthorpe to Gorge	...	...	...	150 0 0	150 0 0	675 0 0	525 0 0	...	...	
81	Wellington to Foxton	9,946 2 8	...	9,946 2 8	...	9,946 2 8	10,100 0 0	153 17 4	...	...	
82	Foxton to New Plymouth	79,640 0 6	4,348 9 10	75,291 10 8	1,148 5 10	76,439 16 6	146,632 0 0	70,192 3 6	...	...	
83	Nelson to Roundell	5,083 16 3	272 13 7	4,811 2 8	...	4,811 2 8	6,200 0 0	1,388 17 4	...	...	
84	Greytown to Nelson Creek	3,846 7 0	...	3,846 7 0	...	3,846 7 0	11,000 0 0	7,153 13 0	...	...	
85	Greytown to Hokitika	1,024 4 6	59 19 0	964 5 6	...	964 5 6	500 0 0	...	...	464 5 6	
86	Westport to Ngakawau	2,197 5 8	...	2,197 5 8	...	2,197 5 8	6,500 0 0	4,302 14 4	...	...	
87	Pitcon to Hurunui	2,714 5 7	79 1 4	2,635 4 3	135 14 0	2,770 18 3	11,000 0 0	8,229 1 9	...	...	
88	Hurunui to Waitaki, with Branch Lines	85,541 10 9	1,221 0 6	84,320 10 3	681 5 0	85,001 15 3	207,930 0 0	122,928 4 9	...	...	
89	Canterbury Interior Main Line	1,933 2 11	...	1,933 2 11	...	1,933 2 11	19,000 0 0	17,066 17 1	...	...	
90	Waitaki to Bluff, with Branches	89,954 12 7	3,918 9 2	86,036 3 5	2,681 5 0	88,717 8 5	203,000 0 0	114,282 11 7	...	...	
91	Otago Central	21,480 15 1	213 0 6	21,267 14 7	...	21,267 14 7	36,000 0 0	14,732 5 5	...	...	
92	Invercargill to Kingston	1,527 4 6	...	1,527 4 6	...	1,527 4 6	7,000 0 0	5,472 15 6	...	...	
93	Western Railways	25,927 7 0	1,703 17 1	24,223 9 11	573 0 11	24,796 10 10	43,000 0 0	18,203 9 2	...	...	
94	Contingent Expenses	1,563 18 4	...	1,563 18 4	...	1,563 18 4	3,000 0 0	1,436 1 8	...	...	
	Total Class III.	467,696 15 11	14,267 3 5	453,429 12 6	7,554 13 6	461,084 6 0	1,022,636 0 0	562,015 19 6	...	464 5 6	
95	CLASS IV.—SURVEYS OF NEW LINES OF RAILWAYS :— Surveys of New Lines, North Island	81 6 9	...	81 6 9	...	81 6 9	2,000 0 0	1,918 13 3	...	...	
96	Surveys of New Lines, Middle Island	713 5 10	...	713 5 10	...	713 5 10	2,000 0 0	1,286 14 2	...	...	
	Total Class IV.	794 12 7	...	794 12 7	...	794 12 7	4,000 0 0	3,205 7 5	...	...	