

No. 1—continued.

WORKS FUND or the Financial Year ended 31st MARCH, 1885.

ACCOUNT—continued.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				29,632	11	6						
Payment to Counties—continued.												
—In respect of Grant of				£264	..	264	0	0				
Patea	"	"	"	£514	..	114	0	0				
Piako	"	"	"	£840	..	840	0	0				
"	"	"	"	£400	..	400	0	0				
"	"	"	"	£1,875	..	375	0	0				
"	"	"	"	£400	..	400	0	0				
Rangitikei	"	"	"	£6,255	..	3,276	17	8				
"	"	"	"	£45	..	45	0	0				
"	"	"	"	£562 10s.	..	562	10	0				
"	"	"	"	£650 10s.	..	650	10	0				
"	"	"	"	£660	..	660	0	0				
"	"	"	"	£290	..	200	0	0				
"	"	"	"	£1,120	..	1,000	0	0				
Rodney	"	"	"	£306	..	306	0	0				
Southland	"	"	"	£15,799	..	3,809	0	0				
Taieri	"	"	"	£1,877	..	1,877	0	0				
"	"	"	"	£377	..	377	0	0				
Taranaki	"	"	"	£2,250	..	2,250	0	0				
"	"	"	"	£750	..	750	0	0				
Tauranga	"	"	"	£4,038	..	4,038	0	0				
"	"	"	"	£962	..	962	0	0				
Thames	"	"	"	£11,534	..	9,830	8	0				
"	"	"	"	£1,000	..	527	0	0				
Tuapeka	"	"	"	£6,767	..	3,206	0	9				
"	"	"	"	£1,240	..	1,200	0	0				
Vincent	"	"	"	£1,472	..	757	7	8				
"	"	"	"	£750	..	750	0	0				
Waihemo	"	"	"	£3,000	..	1,381	1	0				
"	"	"	"	£1,735	..	1,338	0	0				
"	"	"	"	£653	..	514	0	0				
Waikato	"	"	"	£563	..	563	0	0				
"	"	"	"	£1,713	..	263	0	0				
"	"	"	"	£1,474	..	150	0	0				
Waikouaiti	"	"	"	£397	..	103	11	10				
"	"	"	"	£750	..	750	0	0				
"	"	"	"	£2,250	..	2,250	0	0				
Waimate	"	"	"	£8,173	..	2,512	4	9				
"	"	"	"	£135	..	135	0	0				
"	"	"	"	£825	..	767	16	0				
"	"	"	"	£585	..	353	0	0				
Wairarapa	"	"	"	£2,000	..	1,699	0	0				
Waipa	"	"	"	£863	..	213	0	0				
"	"	"	"	£642	..	642	0	0				
Waipawa	"	"	"	£577	..	577	0	0				
"	"	"	"	£633	..	633	0	0				
Wairarapa East	"	"	"	£9,409 15s. 1d.	..	5,000	0	0				
"	"	"	"	£494	..	494	0	0				
"	"	"	"	£858	..	858	0	0				
Wairarapa West	"	"	"	£2,930	..	1,061	15	11				
"	"	"	"	£329	..	329	0	0				
"	"	"	"	£1,307	..	561	0	0				
"	"	"	"	£1,247	..	200	0	0				
Wairoa	"	"	"	£1,988	..	1,084	5	0				
"	"	"	"	£2,050	..	600	0	0				
"	"	"	"	£41	..	41	0	0				
Waitaki	"	"	"	£277	..	277	0	0				
"	"	"	"	£1,057	..	800	0	0				
"	"	"	"	£695	..	695	0	0				
"	"	"	"	£756	..	260	0	0				
Waitemata	"	"	"	£716	..	716	0	0				
Wallace	"	"	"	£776	..	744	0	0				
"	"	"	"	£3,937	..	2,656	0	0				
Wanganui	"	"	"	£1,240	..	640	0	0				
"	"	"	"	£360	..	360	0	0				
Westland	"	"	"	£747	..	747	0	0				
Whangarei	"	"	"	£810	..	810	0	0				
Clutha—Refund in respect of Debenture paid 1st May, 1884						0	9	0				
							102,839	1				
Payments to Boroughs,—												
Blenheim— In respect of Grant of				£169	..	169	0	0				
"	"	"	"	£281	..	281	0	0				
Gisborne	"	"	"	£1,500	..	1,000	0	0				
Greymouth	"	"	"	£5,000	..	5,000	0	0				
Kaipoi	"	"	"	£1,266	..	1,266	0	0				
"	"	"	"	£3,234	..	2,910	0	0				
Maori Hill	"	"	"	£1,700	..	1,700	0	0				
"	"	"	"	£800	..	800	0	0				
"	"	"	"	£30	..	30	0	0				
North-East Valley	"	"	"	£1,171	..	1,171	0	0				
							14,327	0	0			
Carried forward							117,166	9	1			