

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1887.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE IMMIGRATION AND PUBLIC WORKS LOAN
FOR THE YEAR 1886-87.*Prepared in compliance with Section 8 of "The Public Works Act, 1882."*

SIR,—

Public Works Department, Wellington, 7th May, 1887.

In compliance with the 8th section of "The Public Works Act, 1882," I enclose a statement of the expenditure during the preceding financial year upon all Government works authorized by Parliament under "The Immigration and Public Works Appropriation Act, 1885."

I have, &c.,

EDWARD RICHARDSON,

Minister for Public Works.

The Controller and Auditor-General, Wellington.

STATEMENT of NET EXPENDITURE on GOVERNMENT WORKS for the Year 1886-87 out of IMMIGRATION and PUBLIC WORKS LOAN, to be forwarded to the Audit in compliance with Section 8 of "The Public Works Act, 1882."

Class.	Votes.	Summary.	Appropriation.	Expenditure.	Credits.	Net Expenditure.
		PUBLIC WORKS FUND.	£	£ s. d.	£ s. d.	£ s. d.
		PART I.				
		<i>Chargeable to the Unexpended Balance of Loans raised prior to the 31st March, 1886.</i>				
III.	73-77	Railways	17,200	16,974 8 11	245 14 4	16,728 14 7
IV.	78-84	Roads	356,040	276,608 15 0	11,891 15 2	264,716 19 10
V.	85	Water-races	15,100	7,665 7 8	..	7,665 7 8
VII.	87	Telegraph Extension	21,700	20,749 4 1	1,797 9 5	18,951 14 8
VIII.	88-96	Public Buildings	119,600	90,300 7 7	802 2 6	89,498 5 1
IX.	97-99	Lighthouses, Harbour Works, and Harbour Defences	129,300	146,717 17 9	3,012 13 6	143,705 4 3
XII.	102	Thermal-Springs	10,000	7,813 14 5	..	7,813 14 5
			668,940	566,829 15 5	17,749 14 11	549,080 0 6
		Services not provided for	6,100 0 0
		PART II.				
		<i>Chargeable to the £1,000,000 authorized to be raised under "The North Island Main Trunk Loan Act, 1882."</i>				
II.	104-106	Railways	167,000	114,890 11 1	136 10 0	114,754 1 1
		PART III.				
		<i>Chargeable to the £1,325,000 raised under "The New Zealand Loan Act, 1886."</i>				
I.	108-125	Railways	519,000	389,264 0 3	58,768 16 0	330,495 4 3
II.	128	Surveys New Lines	3,000	1,231 16 3	50 4 9	1,181 11 6
			735,000	390,495 16 6	58,819 0 9	331,676 15 9

W. A. THOMAS,
Accountant, Public Works.

Public Works Department, 4th May, 1887.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.