

PUBLIC ACCOUNTS, 1888-89.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND, &c.—continued.

VOTE.		ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PART I.—continued.								
CLASS XII.—CHARGES AND EXPENSES OF RAISING LOAN:—								
98	Charges and Expenses..	28,758 6 0	..	28,758 6 0	..	28,758 6 0	30,000 0 0	1,241 14 0
	Total Class XII.	28,758 6 0	..	28,758 6 0	..	28,758 6 0	30,000 0 0	1,241 14 0
	TOTAL PART I.	291,251 15 3	22,235 7 7	269,016 7 8	16,199 3 5	285,215 11 1	404,555 0 0	123,686 11 2
PART II.								
CLASS I.—PUBLIC WORKS, DEPARTMENTAL:—								
99	Public Works, Departmental ..	3,000 0 0	..	3,000 0 0	..	3,000 0 0	3,000 0 0	..
	Total Class I.	3,000 0 0	..	3,000 0 0	..	3,000 0 0	3,000 0 0	..
CLASS II.—RAILWAYS:—								
100	Marton-Te Awamutu Railway Construction Works	35,493 15 0	235 4 6	35,258 10 6	530 17 11	35,789 8 5	65,000 0 0	29,210 11 7
101	Permanent-way, Sleepers, and Rolling-stock	10,240 0 0	19,436 0 0	Cr. 9,196 0 0	..	Cr. 9,196 0 0	10,240 0 0	19,436 0 0
101A	Surveys ..	142 18 6	691 12 11	Cr. 548 14 5	..	Cr. 548 14 5	..	548 14 5
	Total Class II.	45,876 13 6	20,362 17 5	25,513 16 1	530 17 11	26,044 14 0	75,240 0 0	49,195 6 0
CLASS III.—ROADS:—								
102	Roads to give access to Railway	1,919 4 1	21 11 0	1,897 13 1	..	1,897 13 1	1,900 0 0	2 6 11
	Total Class III.	1,919 4 1	21 11 0	1,897 13 1	..	1,897 13 1	1,900 0 0	2 6 11
CLASS IV.—PURCHASE OF NATIVE LANDS, N.I.:—								
103	Purchase of Native Lands ..	3,983 4 8	..	3,983 4 8	652 7 0	4,635 11 8	5,571 0 0	935 8 4
	Total Class IV.	3,983 4 8	..	3,983 4 8	652 7 0	4,635 11 8	5,571 0 0	935 8 4
CLASS V.—CHARGES AND EXPENSES OF RAISING LOAN:—								
104	Charges and Expenses..	51,788 1 2	..	51,788 1 2	..	51,788 1 2	50,000 0 0	1,788 1 2
	Total Class V.	51,788 1 2	..	51,788 1 2	..	51,788 1 2	50,000 0 0	1,788 1 2
	TOTAL PART II.	106,567 3 5	20,384 8 5	86,182 15 0	1,183 4 11	87,365 19 11	135,711 0 0	50,133 1 3