

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of UNAUTHORISED EXPENDITURE of the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1889.

Public Works Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES.										
PART I. :—	Final Charges.	Advances.			Totals.					
Class I. Immigration,—										
Vote 71—Immigration		959 13 8			959 13 8					
Class II. Public Works, Departmental,—										
Vote 72—Public Works, Departmental	708 0 8	52 3 1			760 3 9					
Class IV. Roads,—										
Vote 80—Grants-in-aid	1,412 5 7	1,214 19 3			2,627 4 10			4,847 2 3		
	2,120 6 3	2,226 16 0			..					
PART II. :—										
Class V. Charges and Expenses of raising Loan,—										
Vote 104—Charges, &c., of Loan ..	1,788 1 2	..			1,788 1 2			1,788 1 2		
PART III. :—										
Class II. Railways,—										
Vote 112—Greymouth—Hokitika		1,060 9 5			1,060 9 5					
" 115—Otago Central	1,348 14 10	4,486 13 8			5,835 8 6					
" 116—Catlin's River	933 4 11	..			933 4 11					
" 122—Surveys, New Lines		585 2 11			585 2 11					
Class III. Charges and Expenses of raising Loan,—										
Vote 122—Charges, &c., of Loan ..	4,083 13 8	..			4,083 13 8			12,497 19 5		
	£6,365 13 5	6,182 6 0			..					
TOTAL UNAUTHORISED EXPENDITURE OF THE PUBLIC WORKS FUND		..			..			£18,633 2 10		

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1889, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	TOTAL.
	£ s. d.	£ s. d.	£ s. d.
PART I. :—			
Class I. Immigration,—			
Vote 71—Immigration	..	318 15 8	318 15 8
Class IV. Roads,—			
Vote 78—Main Roads	285 15 4	..	285 15 4
" 79—Miscellaneous Roads, &c. ..	1,153 12 10	..	1,153 12 10
" 81—Roads to open up Lands ..	2,915 19 9	..	2,915 19 9
" 82—Village Settlements	713 0 3	..	713 0 3
Class VI. Purchase of Native Lands,—			
Vote 85—Purchase of Native Lands ..	185 2 0	..	185 2 0
Class VII. Telegraph Extension,—			
Vote 86—Telegraph Extension	..	3,087 6 5	3,087 6 5
Class VIII. Public Buildings,—			
Vote 88—General Departmental Offices ..	106 7 0	170 15 4	277 2 4
" 89—Judicial	60 0 10	963 17 9	1,023 18 7
" 91—Lunatic Asylums	1,081 2 6	..	1,081 2 6
Class IX. Lighthouses, Harbour Works, and Defences,—			
Vote 94—Lighthouses	54 9 9	0 2 6	54 12 3
" 95—Harbour Defences	278 2 7	2,597 16 11	2,875 19 6
General Imprest	..	22,134 6 5	22,134 6 5
In excess of Appropriations,—			
Class I. Immigration,—			
Vote 71—Immigration	..	959 13 8	959 13 8
Class II. Public Works, Departmental,—			
Vote 72—Public Works, Departmental ..	52 3 1	..	52 3 1
Class IV. Roads,—			
Vote 80—Grants-in-aid	1,214 19 3	..	1,214 19 3
	8,100 15 2	30,232 14 8	38,333 9 10
PART II. :—			
Class II. Railways,—			
Vote 100—Marton—Te Awamutu	530 17 11	..	530 17 11
Class IV. Purchase of Native Lands,—			
Vote 103—Purchase of Native Lands ..	652 7 0	..	652 7 0
	1,183 4 11	..	1,183 4 11
Carried forward	9,284 0 1	30,232 14 8	39,516 14 9