

PUBLIC ACCOUNTS, 1888-89.

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING—continued.

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9,284	0	1	30,232	14	8	39,516	14	9
PART III. :—									
Class II. Railways,—									
Vote 106—Helensville Northwards	300	0	0	..	..	..	300	0	0
" 108—Putaruru-Rotorua	167	16	5	..	..	..	167	16	5
" 109—Woodville—Palmerston	1,271	16	10	..	..	..	1,271	16	10
" 110—Mangamahoe—Woodville	239	10	2	..	..	..	239	10	2
" 111—Blenheim—Awatere	72	16	10	..	..	..	72	16	10
" 112—Greymouth—Hokitika	114	9	9	..	..	..	114	9	9
" 113—Mount Somers Branch	388	13	3	..	..	..	388	13	3
" 120—Additions to Open Lines	1,228	8	1	..	..	..	1,228	8	1
" 121—Permanent-way, &c.	96	9	6	7,057	0	3	7,153	9	9
" 122—Surveys, New Lines	20	17	10	..	..	..	20	17	10
In excess of Appropriations,—									
Class II. Railways,—									
Vote 112—Greymouth—Hokitika	141	13	11	918	15	6	1,060	9	5
" 115—Otago Central	4,486	13	8	..	..	..	4,486	13	8
" 122—Surveys, New Lines	585	2	11	..	..	..	585	2	11
	9,114	9	2	7,975	15	9	17,090	4	11
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	18,398	9	3	38,208	10	5	56,606	19	8

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1889, in respect of DEBENTURES given under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

	£	s.	d.
Collingwood County Council	104	5	0
Epsom Road Board	46	7	0
Geraldine County	264	8	5
Halcombe Road Board	3	5	8
Hamilton Borough	3	15	0
Hunua Road Board	2	6	0
Karioi Road Board	33	0	0
Kihikihi Town Board	18	0	0
Kiwitea Road Board	299	2	9
Mount Albert Road Board	60	6	0
Opaheke Road Board	5	3	0
Pahiatua Road Board	167	9	10
Paparata Road Board	5	9	6
Pokeno Road Board	18	15	0
Waimea County	50	0	0
Wairarapa East County	80	8	1
Wairoa Road Board	78	13	2
Wairoa South Road Board	12	13	0
Waitara West Road Board	18	0	0
Wanganui County	96	1	0
Total	£1,367	8	5