

PUBLIC ACCOUNTS, 1889-90.

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.	£ s. d.
	PART I.—continued.								
	UNAUTHORISED :—								
	Services not provided for	588 10 1	..	588 10 1	200 0 0	788 10 1	..	..	788 10 1
	TOTAL PART I.	197,073 17 5	29,561 0 11	167,512 16 6	9,909 8 2	177,422 4 8	258,320 0 0	89,744 14 3	8,846 18 11
	PART II.								
100	CLASS I.—PUBLIC WORKS, DEPARTMENTAL :—								
	Public Works, Departmental	1,000 0 0	..	1,000 0 0	..	1,000 0 0	1,000 0 0	..	..
	Total Class I.	1,000 0 0	..	1,000 0 0	..	1,000 0 0	1,000 0 0	..	..
	CLASS II.—RAILWAYS :—								
101	Marlton-Te Awamutu Railway Construction Works	23,344 19 8	11 5 0	23,333 14 8	931 6 6	24,265 1 2	30,800 0 0	6,534 18 10	..
102	Sunweys	199 16 8	..	199 16 8	..	199 16 8	200 0 0	0 3 4	..
	Total Class II.	23,544 16 4	11 5 0	23,533 11 4	931 6 6	24,464 17 10	31,000 0 0	6,535 2 2	..
	CLASS III.—ROADS :—								
103	Roads to give access to Railway	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
	Total Class III.	248 5 11	..	248 5 11	..	248 5 11	1,692 0 0	1,443 14 1	..
	CLASS IV.—PURCHASE OF NATIVE LANDS, N.I. :—								
104	Purchase of Native Lands	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
	Total Class IV.	24,049 15 2	..	24,049 15 2	110 16 5	24,160 11 7	51,794 0 0	27,633 8 5	..
	TOTAL PART II.	48,842 17 5	11 5 0	48,831 12 5	1,042 2 11	49,873 15 4	85,486 0 0	35,612 4 8	..
	PART III.								
105	CLASS I.—PUBLIC WORKS, DEPARTMENTAL :—								
	Public Works, Departmental	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	..	294 4 6
	Total Class I.	14,770 9 10	3,476 5 4	11,294 4 6	..	11,294 4 6	11,000 0 0	..	294 4 6