

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

Class	ISSUED.				VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Total.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SUMMARY.							
PART I.							
I.—Immigration ..	3,121 13 1	1,298 4 0	1,823 9 1	1,823 9 1	2,360 0 0	536 10 11	..
II.—Public Works, Departmental ..	700 0 0	..	700 0 0	700 0 0	700 0 0	..	..
III.—Railways ..	3,504 0 1	1,054 17 9	2,449 2 4	2,449 2 4	6,500 0 0	4,050 17 8	..
IV.—Roads ..	67,199 4 1	1,364 1 4	65,835 3 0	69,397 6 0	106,108 0 0	36,710 14 0	..
V.—Waterworks on Goldfields ..	820 11 5	..	820 11 5	820 11 5	645 0 0	..	175 11 5
VI.—Purchase of Native Lands, North Island ..	9,047 5 8	5,035 10 0	4,011 15 8	4,250 15 11	5,252 0 0	1,001 4 1	..
VII.—Telegraph Extension ..	18,377 15 10	2,086 1 10	16,291 14 0	17,235 12 3	17,226 0 0	0 7 9	..
VIII.—Public Buildings ..	22,938 12 7	118 15 0	22,819 17 7	24,169 3 8	36,987 0 0	12,767 16 4	..
IX.—Harbour Works and Defences ..	4,291 18 8	1,625 15 9	2,666 2 11	2,670 16 11	3,193 0 0	522 3 1	..
X.—Rates on Native Lands ..	8,331 19 0	732 1 4	7,599 17 8	7,599 17 8	5,000 0 0	..	2,599 17 8
XI.—Thermal Springs ..	2,586 19 11	..	2,586 19 11	2,586 19 11	2,350 0 0	..	236 19 11
Unauthorised ..	1,440 13 3	234 8 1	1,206 5 2	1,206 5 2	..	..	1,206 5 2
Total Part I. ..	142,360 13 10	13,549 15 1	128,810 18 9	134,900 0 4	186,271 0 0	55,589 13 10	4,218 14 2
PART II.							
I.—Public Works, Departmental ..	800 0 0	..	800 0 0	800 0 0	800 0 0	..	..
II.—Railways ..	10,339 0 6	21 12 6	10,317 8 0	10,498 14 9	27,500 0 0	17,001 5 3	..
III.—Roads ..	5,933 0 2	85 0 0	5,848 0 2	7,156 9 10	30,500 0 0	23,343 10 2	..
IV.—Purchase of Native Lands, North Island ..	13,913 0 10	..	13,913 0 10	13,951 7 5	50,000 0 0	36,048 12 7	..
Total Part II. ..	30,985 1 6	106 12 6	30,878 9 0	32,406 12 0	108,800 0 0	76,393 8 0	..
PART III.							
I.—Public Works, Departmental ..	12,217 2 10	3,452 13 4	8,764 9 6	8,780 9 8	7,500 0 0	..	1,280 9 8
II.—Railways ..	171,727 18 11	5,483 0 11	166,244 18 0	171,916 13 4	223,388 0 0	52,552 11 8	1,081 5 0
Unauthorised ..	1,241 6 8	788 6 8	453 0 0	517 10 11	..	..	517 10 11
Total Part III. ..	185,186 8 5	9,724 0 11	175,462 7 6	181,214 13 11	230,888 0 0	52,552 11 8	2,879 5 7
Total Public Works Fund ..	358,532 3 9	23,380 8 6	335,151 15 3	348,521 6 3	525,959 0 0	184,535 13 6	7,097 19 9

Treasury, 17th April, 1891.

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor.

JAMES B. HEYWOOD, Secretary to the Treasury.
ROBERT J. COLLINS, Accountant to the Treasury.