

PUBLIC ACCOUNTS, 1891-92.

STATEMENT of the ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1892, showing the SERVICES for which they were issued.

	COLONIAL.	FOREIGN.	Total.
	£ s. d.	£ s. d.	£ s. d.
PART I:—			
Class II. Public Works Departmental,—			
Vote 71—Public Works Departmental	15 0 0	..	15 0 0
Class III. Railways,—			
Vote 77—Whangarei-Kamo	4,622 17 1	..	4,622 17 1
Vote 82—Eketahuna-Woodville	624 5 11	..	624 5 11
Vote 83—Blenheim-Awatere	38 13 1	..	38 13 1
Vote 84—Greymouth-Hokitika	1,971 6 6	..	1,971 6 6
Vote 85—Otago Central	2,643 11 3	..	2,643 11 3
Vote 90—Permanent-way, &c.	2,991 16 11	2,991 16 11
Class IV. Roads,—			
Vote 92—Main Roads	955 9 1	..	955 9 1
Vote 95—Roads to open up Lands	2,730 8 3	..	2,730 8 3
Vote 96—Village Settlements	40 8 0	..	40 8 0
Class VI. Purchase of Native Lands, North Island,—			
Vote 99—Purchase of Native Lands	1,465 6 6	..	1,465 6 6
Silver Coin Account	42,300 0 0	42,300 0 0
General Imprest Account	364 5 7	364 5 7
Unauthorised,—			
In excess of Appropriations,—			
Class IV. Roads,—			
Vote 94—Grants-in-aid	14 1 10	..	14 1 10
	15,121 7 6	45,656 2 6	60,777 10 0
PART II:—			
Class II. Railways,—			
Vote 111—Marton-Te Awamutu	21 7 4	..	21 7 4
Class III. Roads,—			
Vote 113—Roads to give access	1,979 13 10	..	1,979 13 10
Class IV.—Purchase of Native Lands,—			
Vote 115—Purchase of Native Lands	97 4 3	..	97 4 3
	2,098 5 5	..	2,098 5 5
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	17,219 12 11	45,656 2 6	62,875 15 5

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1892, in respect of DEBENTURES given under "THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882."

	£ s. d.
Collingwood County Council	104 5 0
Epsom Road Board	31 12 0
Geraldine County Council	264 8 5
Hamilton Borough	3 15 0
Hunua Road Board	2 6 0
Kihikihi Town Board	18 0 0
Mount Albert Road Board	182 6 0
Opapeke Road Board	5 3 0
Paparata Road Board	5 9 6
Pokeno Road Board	18 15 0
Waimea County Council	50 0 0
Wairarapa North County Council	80 8 1
Wairoa South Road Board	12 13 0
Waitara West Road Board	18 0 0
Wanganui County Council	96 1 0
Total	843 2 0