

PUBLIC ACCOUNTS, 1895-96.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1896, compared with the Sums voted under "The Public Works Appropriation Act, 1895."

Vote.	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.
75		PART I.								
		CLASS I.—IMMIGRATION:—								
		Immigration	390 9 0	400 0 0	Cr. 9 11 0	..	Cr. 9 11 0	257 0 0	266 11 0	..
		Total Class I.	390 9 0	400 0 0	Cr. 9 11 0	..	Cr. 9 11 0	257 0 0	266 11 0	..
76		CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—								
		Public Works, Departmental	15,590 18 1	3,091 8 1	12,499 10 0	13 2 1	12,512 12 1	10,000 0 0	..	2,512 12 1
		Total Class II.	15,590 18 1	3,091 8 1	12,499 10 0	13 2 1	12,512 12 1	10,000 0 0	..	2,512 12 1
77		CLASS III.—RAILWAYS:—								
77		Whangarei-Kamo Extension	7,455 8 1	77 18 4	7,377 9 9	..	7,377 9 9	8,000 0 0	622 10 3	..
78		Kaiti Valley Railway Extension	3 11 0	..	3 11 0	500 0 0	503 11 0	3,000 0 0	2,496 9 0	..
79		Helensville Northwards	2,896 6 0	..	2,896 6 0	857 13 7	3,753 19 7	6,000 0 0	2,246 0 5	..
80		Grahamstown-Te Aroha	7,432 6 10	48 5 0	7,384 1 10	..	7,384 1 10	7,000 0 0	..	384 1 10
81		Putaruru-Rotorua	1,248 10 5	..	1,248 10 5	..	1,248 10 5	2,000 0 0	751 9 7	..
82		Eketahuna-Woodville	20,612 0 9	35 0 11	20,576 19 10	624 3 0	21,201 2 10	25,000 0 0	3,798 17 2	..
83		Midland Railway	5,881 15 10	13 19 4	5,867 16 6	1,801 15 11	7,669 12 5	10,000 0 0	2,330 7 7	..
84		Greymouth-Hokitika	5,096 14 8	..	5,096 14 8	..	5,096 14 8	6,000 0 0	903 5 4	..
85		Fernhill Railway Purchase	1,150 0 0	..	1,150 0 0	..	1,150 0 0	1,150 0 0	..	..
86		Otago Central	29,176 8 1	0 2 0	29,176 8 1	..	29,176 8 1	25,000 0 0	..	4,176 8 1
87		Catin's River	8,696 14 2	33 5 5	8,663 8 9	..	8,663 8 9	7,000 0 0	..	1,663 8 9
88		Seaward Bush	9,164 8 8	..	9,164 8 8	..	9,164 8 8	8,000 0 0	..	1,164 8 8
89		Land-claims, &c.	3,153 8 7	..	3,149 18 7	..	3,149 18 7	1,500 0 0	..	1,649 18 7
90		Surveys, New Lines of Railway	214 2 4	3 0 0	211 2 4	..	211 2 4	700 0 0	488 17 8	..
91		Permanent-way, Sleepers, and Rolling-stock	42,961 16 10	7,192 3 11	35,769 12 11	5,919 16 4	41,689 9 3	30,200 0 0	..	11,489 9 3
92		Additions to Open Lines	38,562 5 5	75 1 0	38,487 4 5	..	38,487 4 5	40,000 0 0	1,512 15 7	..
		Total Class III.	183,705 17 8	7,482 5 11	176,223 11 9	9,703 8 10	185,927 0 7	180,550 0 0	15,150 12 7	20,527 13 2
93		CLASS IV.—ROADS:—								
93		Main Roads	31,454 5 1	3,495 2 4	27,959 2 9	486 10 7	28,445 13 4	25,130 0 0	..	3,315 13 4
94		Miscellaneous Roads and Bridges	22,033 7 2	4,958 0 1	17,075 7 1	2,632 0 3	19,707 7 4	23,060 0 0	3,352 12 8	..
95		Local Bodies	168 3 0	..	168 3 0	..	168 3 0	410 0 0	241 17 0	..
96		Roads on Goldfields	21,577 15 0	65 4 9	21,512 10 3	..	21,512 10 3	31,031 0 0	9,518 9 9	..
		Total Class IV.	75,233 10 3	8,518 7 2	66,715 3 1	3,118 10 10	69,833 13 11	79,631 0 0	13,112 19 5	3,315 13 4
97		CLASS V.—DEVELOPMENT OF GOLDFIELDS:—								
		Development of Goldfields	9,345 0 5	..	9,345 0 5	288 16 10	9,633 17 3	20,750 0 0	11,116 2 9	..
		Total Class V.	9,345 0 5	..	9,345 0 5	288 16 10	9,633 17 3	20,750 0 0	11,116 2 9	..