WORKS FUND for the Financial Year ended 31st MARCH, 1885.

ACCOUNT—continued.

	EXPENDITURE.			£	s. d.	£ s. d. 117,166 9 1	£	8. c	1.
Payments to Road B	Payments to Road Boards,			194	0 0				
Ashley—In respe	et of Grant of	£194	• •	$194 \\ 124$					-
	,,	£124	• • •		0 0				- 1
Eden Terrace	,,	£30	• •	30	0 0				1
Howick Town	,, ,,	£57	• • •	57	0 0				- 1
Hunua	,, ,,	£92	• • •	92	0 0				- 1
Kiwitea	,, ,,	£200		175	0 0				
**	,, ,,	£335		300	0 0				1
Manawatu))))	£156	• • •	1 56	0 0				
	"	$\pounds 156$	[156	0 0				1
Mount Albert))))	£960		960	0 0				
Opaheke	,, ,,	£92		92	0 0				
Oxford	• •	£22		22	0 0				1
_	15 11	£78		78	0 0				1
Pakuranga	>> 11	£178		178	0 0				
Papakura	"	£69		69	ōŏ				,
	"	£54		54	ŏŏ				,
Paparoa	"	£750		599	ŏŏ				
Pokeno	"	£1,500	•••	1,400	0 0				
Pukekohe East) ;	£92	•••	27	0 0				
"	",		• • •	184	0 0				
Waipipi	,, ,,	£184	• • •			1			
Wairoa South	",	£300	• • •	300	0 0				
,,	,, ,,	£92	• • •	92	0 0		l		
Waiuku	,, ,,	£84	• • •	84	0 0				
,,	,, ,,	£40		40	0 0				
						5,463 0 0	Į.		
							122,629	9	1
Tot	al	••				••	£122,629	9	_ 1
									=

RIVER WORKS ACCOUNT.

Payments to Counties,— Ashburton—In respect of Grant of £1,200		RIVER WORKS AC	COONI	•				
Ashburton—In respect of Grant of £1,200]		
Bruce		Payments to Counties,—	- f () h - f	61 000		1 200 0 0		
Clutha " # £3,500			of Grant of					
Rangitikei			**		• •			
Payments to Road Boards,— Carrington No. 4—In respect of Grant of £200 200 0 0			,,		• •			
Payments to Road Boards,— Carrington No. 4—In respect of Grant of £200	-		• • • • • • • • • • • • • • • • • • • •		• •			
Payments to Road Boards,— Carrington No. 4—In respect of Grant of £200 200 0 0 Clinton 4—In respect of Grant of £3500 1,159 0 0 Epsom \$515 153 12 0 Epsom \$650 400 0 0 Featherston \$650 400 0 0 Kariol \$2600 600 0 0 Kariol \$2367 367 0 0 Kiwitea \$2367 367 0 0 Kiwitea \$23473 7s. 9d 2,973 7 9 Manawatu \$2700 700 0 0 Manchester \$2800 800 0 0 Manchester \$2800 800 0 0 Masterton \$270 8s 70 8 0 \$70 8s 70 8 0 \$70 8 0 \$70 8 0 \$70 8 0 \$1,240 1,240 0 0 \$1,240 0 1,240 0 0 \$2,540 14 11 \$1,240 0 1,240 0 0 \$2,540 14 11 \$1,240 0 1,240 0 0 \$2,540 14 11 \$1,240 0 0		Southland ,,	,,	£1,305	• •	458 0 0	8,602 11 9	
Carrington No. 4—In respect of Grant of £200 200 0 0 Clinton , , , £3,500 1,159 0 0 Epsom , , , , £515 153 12 0 Featherston , , , £650 400 0 0 Karioi , , , , £360 367 0 0 Karioi , , , , , , , , , , , , , , , , , ,		Payments to Road Boards,					0,002 11 0	
Clinton	•	Carrington No. 4—In r	espect of G1	ant of £200				
Epsom		Clinton		.09 500		1,159 0 0		
Featherston	ļ			£515		153 12 0		
Rarioi	1			£650		400 0 0		
Karioi				egoo		600 0 0		
Kiwitea " # \$3,473 78.9d." 2,973 7 9 Manawatu " # \$700 " 700 0 0 " " " " \$800 800 0 0 Manchester " \$18,033 2s.6d. 11,534 0 0 Masterton " # \$70 8s. 70 8 0 Masterton " # \$70 8s. 700 0 0 " " " # \$995 700 0 0 " " " # \$48 48 0 0 " " " # \$21,240 1,240 0 0 " " " # \$306 306 0 0 " " # \$306 306 0 0 " " # \$306 306 0 0 " " # \$306 306 0 0 Ngaire # \$41,408 1,408 0 0 Ngaire # \$200 225 17 10 Sandon and Carnarvon # \$200 225 17 10 Sandor and Carnarvon # \$200 200 0 0 Taratahi-Carterton # \$200 130 0 0 Waitara West No. 11 # \$200 200 0 0 Payments to Town Boards,— \$200 0 0 200 0 0 KihikihiIn respect of Grant of \$200 0 0 200 0 0 Payments to River Boards,— \$600 0 0 800 0 0 Pukaka—In respect of Grant of \$600 0 0 <td< td=""><td>-</td><td>Karioi</td><td></td><td>£267</td><td></td><td>367 0 0</td><td></td><td>İ</td></td<>	-	Karioi		£267		367 0 0		İ
Manawatu		Kiwitaa		FO 57 274 29.		2.973 7 9		
Manchester	1			6700				i I
Manchester "" # £18,033 2s. 6d	Ì			6900				1
Masterton " " " £70 8s	1	Manchester		61 p 022 0a 63				:
## ## ## ## ## ## ## ## ## ## ## ## ##				.070 Rg				
## Payments to Town Boards,— Kihikihi—In respect of Grant of Spring Creek ,, , , , , , , , , , , , , , , , , ,				£005				I
"" "" "" £1,240 1,240 0 0 0 "" "" \$2,540 14 11 "" "" \$306 306 0 0 "" "" \$1,408 1,408 0 0 "" "" \$2,540 14 11 "" "" \$2,000 500 0 0 "" \$2,540 14 11 "" "" \$2,000 500 0 0 "" \$2,540 14 11 "" "" \$2,000 500 0 0 "" \$2,540 14 11 "" "" \$2,000 0 0 "" \$2,540 14 11 "" \$2,000 0 0 "" \$2,000				£48				
## Figure 1.5]	**		£1 240				1
", ", ", ", £306 306 0 0 ", ", ", £1,408 1,408 0 0 Ngaire ", ", £1,000 500 0 0 Oero ", ", £400 225 17 10 Sandon and Carnarvon ", ", £3,217 719 18 6 Taotaoroa ", ", £200 200 0 0 Taratahi-Carterton ", ", £1,651 1,651 0 0 Waitara West No. 11 ", ", £200 130 0 0 Payments to Town Boards,— Kihikihi—In respect of Grant of £200 200 0 0 Payments to River Boards,— Pukaka—In respect of Grant of £845 18s 200 0 0 Spring Creek ", ", ", £600 600 0 0 33,229 10 9	1	"		.07 100 9a 4d				
", ", ", £1,408 1,408 0 0 Ngaire ,, ", £1,000 500 0 0 Oero ," £400 225 17 10 Sandon and Carnarvon ,, ,, £3,217 719 18 6 Taotaoroa ,, ", £200 200 0 0 Taratahi-Carterton ,, ,, £1,651 1,651 0 0 Waitara West No. 11 ,, ", £200 130 0 0 Payments to Town Boards,— Kihikihi—In respect of Grant of Payments to River Boards,— Pukaka—In respect of Grant of Spring Creek ,, ", ", £600 200 0 0 800 0 0 33,229 10 9		**	"					
Ngaire		**	"					1
Sandon and Carnarvon		;	**					
Sandon and Carnarvon ,, ,, £3,217 719 18 6 Taotaoroa ,, ,, £2000 200 0 0 Taratahi-Carterton ,, ,, £1,651 1,651 0 0 Waitara West No. 11 ,, ,, £200 130 0 0 Payments to Town Boards,— Kihikihi—In respect of Grant of £200 200 0 0 Payments to River Boards,— Pukaka—In respect of Grant of £845 18s 200 0 0 Spring Creek ,, ,, ,, £600 600 0 0 Spring Creek ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	i	Ngaire	"		• •			
Taotaoroa "," "," £200 200 0 0 0 1,651 0 0	1		"		• •			
Taratahi-Carterton ,, ,, £1,651 1,651 0 0 Waitara West No. 11 ,, ,, £200 130 0 0 Payments to Town Boards,— Kihikihi—In respect of Grant of £200 200 0 0 Payments to River Boards,— Pukaka—In respect of Grant of £845 18s 200 0 0 Spring Creek ,, ,, , £600 600 0 0 800 0 0 33,229 10 9			"		• •			i
Waitara West No. 11			"		• •			
Payments to Town Boards,— Kihikihi—In respect of Grant of £200 200 0 0 Payments to River Boards,— Pukaka—In respect of Grant of £845 18s 200 0 0 Spring Creek ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,			"		• •			
Payments to Town Boards,— Kihikihi.—In respect of Grant of #200 200 0 0		Waitara West No. 11	33	£200	• •	130 0 0	00 000 10 0	
Kihikihi.—In respect of Grant of £200 200 0 0							28,626 19 0	
Kihikihi.—In respect of Grant of £200 200 0 0		Payments to Town Boards,				1	000 0 0	
Pukaka—In respect of Grant of \$2845 18s \$200 0 0 0 600 0 0	1	KihikihiIn respect of	Grant of	£200	• •	1 1	200 0 0	
Pukaka—In respect of Grant of \$2845 18s \$200 0 0 0 600 0 0		Payments to River Boards,	-					i
Spring Creek ,, ,, ,, £600 600 0 0 800 0 0 33,229 10 9		Pukaka—In respect of	Grant of					i
33,229 10 9		Spring Creek ,,		£600		600 0 0		1
						[800 0 0	
Total £33,229 10 9						<u> </u>		33,229 10 9
Total £33,229 10 9						1	,	
		Total .			• •			£33,229 10 9
						1		

JAMES C. GAVIN,
Secretary to the Treasury.
JAMES B. HEYWOOD,
Accountant to the Treasury.

Examined and found correct:

JAMES EDWARD FITZGERALD,

Controller and Auditor-General.