

PUBLIC ACCOUNTS, 1884-85.

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

ACCOUNT—continued.

EXPENDITURE.				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward				29,632	11	6							
Payment to Counties—continued.													
Patea	—In respect of Grant of	£264	..	264	0	0							
Piako	"	£514	..	114	0	0							
"	"	£840	..	840	0	0							
"	"	£400	..	400	0	0							
"	"	£1,875	..	375	0	0							
"	"	£400	..	400	0	0							
Rangitikei	"	£6,255	..	3,276	17	8							
"	"	£45	..	45	0	0							
"	"	£562 10s.	..	562	10	0							
"	"	£650 10s.	..	650	10	0							
"	"	£660	..	660	0	0							
"	"	£290	..	200	0	0							
"	"	£1,120	..	1,000	0	0							
Rodney	"	£306	..	306	0	0							
Southland	"	£15,799	..	3,809	0	0							
Taieri	"	£1,877	..	1,877	0	0							
"	"	£377	..	377	0	0							
Taranaki	"	£2,250	..	2,250	0	0							
"	"	£750	..	750	0	0							
Tauranga	"	£4,038	..	4,038	0	0							
"	"	£962	..	962	0	0							
Thames	"	£11,534	..	9,830	8	0							
"	"	£1,000	..	527	0	0							
Tuapeka	"	£6,767	..	3,206	0	9							
"	"	£1,240	..	1,200	0	0							
Vincent	"	£1,472	..	757	7	8							
"	"	£750	..	750	0	0							
Waihemo	"	£3,000	..	1,381	1	0							
"	"	£1,735	..	1,338	0	0							
"	"	£653	..	514	0	0							
Waikato	"	£563	..	563	0	0							
"	"	£1,713	..	263	0	0							
"	"	£1,474	..	150	0	0							
Waikouaiti	"	£397	..	103	11	10							
"	"	£750	..	750	0	0							
"	"	£2,250	..	2,250	0	0							
Waimate	"	£8,173	..	2,512	4	9							
"	"	£135	..	135	0	0							
"	"	£825	..	767	16	0							
"	"	£585	..	353	0	0							
Waimea	"	£2,000	..	1,699	0	0							
Waipa	"	£863	..	213	0	0							
"	"	£642	..	642	0	0							
Waipawa	"	£577	..	577	0	0							
"	"	£633	..	633	0	0							
Wairarapa East	"	£9,409 15s. 1d.	..	5,000	0	0							
"	"	£494	..	494	0	0							
"	"	£858	..	858	0	0							
Wairarapa West	"	£2,930	..	1,061	15	11							
"	"	£329	..	329	0	0							
"	"	£1,307	..	561	0	0							
"	"	£1,247	..	200	0	0							
Wairoa	"	£1,988	..	1,084	5	0							
"	"	£2,050	..	600	0	0							
"	"	£41	..	41	0	0							
Waitaki	"	£277	..	277	0	0							
"	"	£1,057	..	800	0	0							
"	"	£695	..	695	0	0							
"	"	£756	..	260	0	0							
Waitemata	"	£716	..	716	0	0							
Wallace	"	£776	..	744	0	0							
"	"	£3,937	..	2,656	0	0							
Wanganui	"	£1,240	..	640	0	0							
"	"	£360	..	360	0	0							
Westland	"	£747	..	747	0	0							
Whangarei	"	£810	..	810	0	0							
Clutha—Refund in respect of Debenture paid 1st May, 1884	0	9	0							
							102,839		1				
Payments to Boroughs,—													
Elenheim—	In respect of Grant of	£169	..	169	0	0							
"	"	£281	..	281	0	0							
Gisborne	"	£1,500	..	1,000	0	0							
Greymouth	"	£5,000	..	5,000	0	0							
Kaiapoi	"	£1,266	..	1,266	0	0							
"	"	£3,234	..	2,910	0	0							
Maori Hill	"	£1,700	..	1,700	0	0							
"	"	£800	..	800	0	0							
"	"	£30	..	30	0	0							
North-East Valley	"	£1,171	..	1,171	0	0							
							14,327		0	0			
Carried forward			117,166		9	1