

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

	ISSUED.						VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.												
	Expenditure.		Credits.		Net Expenditure.					Advances.		Total.									
	£	s. d.	£	s. d.	£	s. d.				£	s. d.	£	s. d.								
SUMMARY.																					
PART I.—CHARGEABLE TO THE UNEXPENDED BALANCE ON 31st MARCH, 1886.																					
Class I.—Immigration	26,714	9	7	14,260	11	8	12,453	17	11	17,662	13	8	19,200	0	0	1,537	6	4	..	..
" II.—Public Works, Departmental	20,244	10	8	16,948	18	5	12,895	12	3	12,921	0	9	14,000	0	0	1,078	19	3	..	..
" III.—Railways	16,974	8	11	245	14	4	16,728	14	7	16,728	14	7	17,200	0	0	1,665	14	4	1,194	8	11
" IV.—Roads	276,608	15	0	11,891	15	2	264,716	19	10	268,919	12	3	356,040	0	0	87,120	7	9	..	..
" V.—Waterworks on Gold Fields	7,665	7	8	..	..	..	7,665	7	8	7,665	7	8	15,100	0	0	7,434	12	4	..	..
" VI.—Purchase of Native Lands, North Island	63,207	16	5	44,750	10	7	18,457	5	10	19,335	8	5	20,000	0	0	664	11	7	..	..
" VII.—Telegraph Extension	20,749	4	1	1,797	9	5	18,951	14	8	22,434	10	7	21,700	0	0	734	10	7
" VIII.—Public Buildings	90,300	7	7	802	2	6	89,498	5	1	90,259	5	0	119,600	0	0	29,340	15	0	..	..
" IX.—Lighthouses, Harbour Works, and Defences	146,717	17	9	3,012	13	6	143,705	4	3	147,226	11	0	129,300	0	0	2,638	19	6	..	..
" X.—Contingent Defence	12,500	0	0	..	..	..	12,500	0	0	12,500	0	0	12,500	0	0	..	..	..	..	..
" XI.—Rates on Native Lands	25,138	18	1	..	..	..	25,138	18	1	25,138	18	1	35,400	0	0	10,261	1	11	..	..
" XII.—Thermal Springs	7,813	14	5	..	..	..	7,813	14	5	7,859	17	11	10,000	0	0	2,140	2	1	..	..
Unauthorized	16,270	15	0	10,170	15	0	6,100	0	0	6,100	0	0	6,100	0	0
Total Part I.	739,906	5	2	103,280	10	7	636,625	14	7	654,761	19	11	770,040	0	0	143,882	10	1	..	..
PART II.—CHARGEABLE TO THE £1,000,000 AUTHORIZED TO BE RAISED UNDER "THE NORTH ISLAND MAIN TRUNK RAILWAY LOAN ACT, 1882."																					
Class I.—Public Works, Departmental	2,772	14	4	..	..	..	2,772	14	4	2,772	14	4	3,000	0	0	227	5	8	..	..
" II.—Railways	252,670	6	2	136	10	0	252,533	16	2	257,211	4	8	304,800	0	0	47,588	15	4	..	..
" III.—Purchase of Native Lands	70,423	3	4	44	11	0	70,378	12	4	71,399	16	10	80,000	0	0	8,600	3	2	..	..
Total Part II.	325,866	3	10	181	1	0	325,685	2	10	331,383	15	10	387,800	0	0	56,416	4	2	..	..
PART III.—CHARGEABLE TO THE £1,325,000 AUTHORIZED TO BE RAISED UNDER "THE NEW ZEALAND LOAN ACT, 1886."																					
Class I.—Railways	602,264	0	3	58,768	16	0	543,495	4	3	570,624	0	0	732,000	0	0	161,405	0	8	29	0	8
" II.—Charges and Expenses of raising Loan and Contingencies	12,320	16	5	50	4	9	12,270	11	8	12,270	11	8	59,000	0	0	46,729	8	4	..	..
Total Part III.	614,584	16	8	58,819	0	9	555,765	15	11	582,894	11	8	791,000	0	0	208,134	9	0	29	0	8
Total Public Works Fund	1,680,357	5	8*	162,280	12	4	1,518,076	13	4	1,569,040	7	5	1,948,840	0	0	408,433	3	3	28,638	10	8

* Includes £350,779 15s. 1d. transferred to the Ways and Means of Part I. in recoupment of expenditure of previous years.

Treasury, 20th April, 1887.
 Examined and found correct:
 JAMES EDWARD FITZGERALD,
 Controller and Auditor-General.
 JAMES C. GAVIN,
 Secretary to the Treasury.
 JAMES B. HEYWOOD,
 Assistant Secretary and Accountant.

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