

Table A.  
[To accompany Public Works Statement of 25th July, 1890.]  
PUBLIC WORKS FUND.—PART I.

Classes	Description of Work.	(1) Allocations as determined in July, 1889.	(2) Expenditure during Year ending 31st March, 1890.	(3) Balances of Allocations unexpended on 31st March, 1890.	(4) Readjustment of Allocations now proposed (July, 1890).		(5) Unexpended Balances of Allocations as thus readjusted (July, 1890.)	(6) Liabilities on 31st March, 1890.	(7) Year ending 31st March, 1891.		(8) Balances which will thus remain available for further Under-takings in succeeding Years.
					Additions.	Reductions.			Amounts proposed to be voted for actual Expenditure.	Total Amount proposed to be authorised.	
I.	Immigration .. .. .	£ 3,830	£ 867	£ 2,963	£ ..	£ ..	£ 2,963	£ 2,200	£ 2,360	£ 2,963	£ ..
II.	Public Works, Departmental .. .. .	453	..	453	1,547	..	2,000	..	700	700	1,300
II.	Railways .. .. .	9,380	7,976	1,354	12,346	..	13,700	506	12,500	15,200	Dr. 1,500
IV.	Roads:—										
	Roads, Bridges, and Wharves North of Auckland	468	267	201	..	201	..	*201	..	..	..
	Main Roads .. .. .	23,676	12,799	10,877	1,753	..	12,630	2,858	12,630	12,630	..
	Miscellaneous Roads and Bridges .. .. .	31,763	19,998	11,765	5,326	..	17,091	10,015	17,091	17,091	..
	Grants-in-aid .. .. .	10,547	2,172	8,375	..	5,329	3,046	903	3,046	3,046	..
	Roads to open up Lands before Sale .. .. .	61,558	28,160	33,398	8,972	..	42,370	18,698	35,000	42,370	..
	Village Settlements .. .. .	49,377	7,345	42,032	..	19,519	22,513	44,661	8,032	30,913	Dr. 8,400
	Roads on Goldfields .. .. .	39,692	13,290	26,402	598	..	27,000	16,524	22,747	27,000	..
	Total Roads .. .. .	217,081	84,031	133,050	16,649	25,049	124,650	93,860	98,546	133,050	Dr. 8,400
V.	Waterworks on Goldfields .. .. .	929	284	645	..	..	645	241	645	645	..
VI.	Purchase of Native Lands, North Island .. .. .	9,396	4,144	5,252	..	..	5,252	236	5,252	5,252	..
VII.	Telegraph Extension .. .. .	16,323	16,346	Dr. 23	17,249	..	17,226	5,107	17,226	17,226	..
VIII.	Public Buildings:—										
	Departmental Offices .. .. .	12,670	7,256	5,414	..	2,064	3,350	1,959	3,350	3,350	..
	Judicial .. .. .	26,049	11,246	14,803	6,347	..	21,150	2,918	16,850	21,150	..
	Post and Telegraph .. .. .	2,331	1,376	955	2,545	..	3,500	561	3,500	3,500	..
	Customs .. .. .	400	18	382	260	..	642	8	642	642	..
	Lunatic Asylums .. .. .	43,651	15,717	27,934	..	..	27,934	4,520	12,050	27,934	..
	Hospitals and Charitable Institutions .. .. .	120	Cr. 140	260	..	140	120	120	120	120	..
	Total Public Buildings .. .. .	85,221	35,473	49,748	9,152	2,204	56,696	10,086	36,512	56,696	..
IX.	Lighthouses, Harbour Works, and Defences:—										
	Lighthouses .. .. .	2,930	1,552	1,378	..	1,378	..	..	..	..	..
	Harbour Defences .. .. .	6,452	7,293	Dr. 841	3,841	..	3,000	1,850	3,000	3,000	..
	Total Lighthouses, &c. .. .. .	9,382	8,845	537	3,841	1,378	3,000	1,850	3,000	3,000	..
X.	Rates on Native Lands .. .. .	18,595	5,874	12,721	..	7,721	5,000	..	5,000	5,000	..
XI.	Thermal Springs .. .. .	2,350	..	2,350	..	..	2,350	30	2,350	2,350	..
XII.	Charges and Expenses of raising Loans .. .. .	3,084	3,084	..	..	..	..	..	..	..	..
	Unallocated .. .. .	15,801	..	15,801	9,413	25,214	..	..	..	..	..
	Unauthorised Expenditure:—										
	Expenses raising dredge "Hapuka," to be recovered	..	589	Dr. 589	782	..	193	193	†193	193	..
	Totals .. .. .	391,775	167,513	224,262	70,979	61,566	233,675	..	184,284	242,275	Dr. 8,600
	Recoveries on account of services of previous years:										
	From Ohinemuri County .. .. .	..	Cr. 153	153	..	153	..	..	..	..	..
		391,775	167,360	224,415	70,979	61,719	233,675	..	184,284	242,275	Dr. 8,600
	Receipts in aid:—										
	Under "Ellesmere Lake Lands Act, 1888" .. .. .	..	..	8,142	..	8,142	..	..	..	..	..
	Under "Government Loans to Local Bodies Act, 1886" .. .. .	..	..	1,118	..	1,118	..	..	..	..	..
		..	..	233,675	70,979	70,979	233,675	114,309	184,284	242,275	Dr. 8,600
	Estimated Receipts:—										
	Under "Ellesmere Lake Land Act, 1888" .. .. .	..	..	..	..	..	Cr. 9,900†	..	..	..	Cr. 9,900
	Grand totals .. .. .	..	..	..	..	..	243,575	114,309	184,284	242,275	1,300

\* Voted under Miscellaneous Roads.

† Voted under Harbour Works, Class IX.

‡ Apportioned £1,500 to railways, £8,400 to roads.