

PUBLIC ACCOUNTS, 1890-91.

STATEMENT of ADVANCES of the PUBLIC WORKS FUND OUTSTANDING on the 31st MARCH, 1891, showing the SERVICES for which they were issued.

	COLONIAL.			FOREIGN.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
PART I.:									
Class IV. Roads,—									
Vote 80—Main Roads	738	11	6	..	..	..	738	11	6
“ 81—Miscellaneous Roads	2	10	0	..	..	..	2	10	0
“ 82—Grants-in-aid	279	13	9	..	..	..	279	13	9
“ 83—Roads to open up Lands	1,714	16	6	..	..	..	1,714	16	6
“ 84—Village Settlements	826	11	3	..	..	..	826	11	3
Class VI. Purchase of Native Lands, North Island,—									
Vote 87—Purchase of Native Lands	239	0	3	..	..	..	239	0	3
Class VII. Telegraph Extension,—									
Vote 88—Telegraph Extension .. .. .	..	..	..	933	18	3	933	18	3
Class VIII. Public Buildings,—									
Vote 89—General Departmental Offices .. .. .	..	..	..	381	3	9	381	3	9
“ 90—Judicial .. .. .	..	..	..	633	2	10	633	2	10
“ 93—Lunatic Asylums	334	19	6	..	..	..	334	19	6
Class IX. Harbour Works and Defences,—									
Vote 96—Harbour Defences	4	14	0	..	..	..	4	14	0
General Imprest .. .. .	..	..	..	20,221	2	7	20,221	2	7
	4,140	16	9	22,169	7	5	26,310	4	2
PART II.:									
Class II. Railways,—									
Vote 100—Marton—Te Awamutu	181	6	9	..	..	..	181	6	9
Class III. Roads,—									
Vote 102—Roads to give access	1,308	9	8	..	..	..	1,308	9	8
Class IV. Purchase of Native Lands, North Island,—									
Vote 104—Purchase of Native Lands	38	6	7	..	..	..	38	6	7
	1,528	3	0	..	..	..	1,528	3	0
PART III.:									
Class II. Railways,—									
Vote 106—Helensville Northwards	869	4	11	..	..	..	869	4	11
“ 109—Woodville—Palmerston	111	4	5	..	..	..	111	4	5
“ 111—Blenheim—Awatere	23	0	11	..	..	..	23	0	11
“ 112—Greymouth—Hokitika	605	4	2	..	..	..	605	4	2
“ 113—Otago Central	844	13	0	..	..	..	844	13	0
“ 117—Permanent Way, &c. .. .. .	..	..	..	3,218	7	11	3,218	7	11
Unauthorised,—									
Services not provided for	64	10	11	..	..	..	64	10	11
In excess of Appropriations,—									
Class I. Public Works,—									
Vote 105—Public Works Departmental	16	0	2	..	..	..	16	0	2
	2,533	18	6	3,218	7	11	5,752	6	5
TOTAL PUBLIC WORKS FUND ADVANCES OUTSTANDING	8,202	18	3	25,387	15	4	33,590	13	7

STATEMENT of CASH RECEIVED from LOCAL BODIES during the FINANCIAL YEAR ended 31st MARCH, 1891, in respect of DEBENTURES given under “THE ROADS AND BRIDGES CONSTRUCTION ACT, 1882.”

	£	s.	d.
Collingwood County Council	104	5	0
Epsom Road Board	31	12	0
Geraldine County Council	264	8	5
Hamilton Borough	3	15	0
Hunua Road Board	2	6	0
Karioi Road Board	33	0	0
Kihikihi Town Board	18	0	0
Kiwitea Road Board	219	16	2
Mount Albert Road Board	60	6	0
Opapeke Road Board	5	3	0
Parapata Road Board	5	9	6
Pokeno Road Board	18	15	0
Waimea County Council	50	0	0
Wairarapa East County Council	80	8	1
Wairoa South Road Board	12	13	0
Waitara West Road Board	18	0	0
Wanganui County Council	96	1	0
Total	1,023	18	2