

PUBLIC ACCOUNTS, 1896-97.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1897, compared with the Sums voted under "The Public Works Appropriation Act, 1896."

VOTE.	ISSUED.				Total.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
	Expenditure.	Credits.	Net Expenditure.	Advances.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
PART I.								
76	CLASS I.—IMMIGRATION:—							
	Immigration	400 0 0	301 6 3	..	301 6 3	350 0 0	48 13 9	..
	Total Class I.	400 0 0	301 6 3	..	301 6 3	350 0 0	48 13 9	..
77	CLASS II.—PUBLIC WORKS, DEPARTMENTAL:—							
	Public Works, Departmental .. .	1,333 6 0	14,891 16 6	15 0 0	14,906 16 6	14,275 0 0	..	631 16 6
	Total Class II.	1,333 6 0	14,891 16 6	15 0 0	14,906 16 6	14,275 0 0	..	631 16 6
78	CLASS III.—RAILWAYS:—							
79	Whangarei-Kamo Extension .. .	.. 0 10	6,524 11 7	..	6,524 11 7	7,000 0 0	475 8 5	..
80	Kaihu Valley Railway Extension .. .	166 0 0	1,263 2 7	..	1,263 2 7	3,000 0 0	1,736 17 5	..
81	Helensville Northwards .. .	.. 0 0	3,451 19 11	..	3,451 19 11	8,000 0 0	4,548 0 1	..
82	Grahamstown—Te Aroha .. .	22 0 0	3,942 1 11	450 11 1	4,392 13 0	10,000 0 0	5,607 7 0	..
83	Marton—Te Awamutu, North End .. .	.. 13 10	3,168 17 10	.. 3 7	3,168 17 10	7,000 0 0	3,831 2 2	..
84	Marton—Te Awamutu, South End .. .	11,179 14 4	11,179 14 4	255 3 7	11,434 17 11	11,000 0 0	..	434 17 11
85	Eketahuna—Woodville .. .	424 3 7	19,865 0 1	108 0 4	19,973 0 5	32,000 0 0	12,026 19 7	..
86	Bienheim—Awatere .. .	.. 4 10	276 4 10	.. 6 8	276 4 10	2,500 0 0	2,223 15 2	..
87	Midland Railway .. .	22,281 5 11	1,956 10 3	351 6 8	2,307 16 11	10,000 0 0	7,692 3 1	..
88	Heriot-Roxburgh Survey .. .	709 0 6	706 0 6	..	706 0 6	1,000 0 0	293 19 6	..
89	Otago Central .. .	86 12 1	25,237 17 0	..	25,237 17 0	30,000 0 0	4,762 3 0	..
90	Catlin's River .. .	184 18 6	5,072 11 10	891 6 4	5,963 18 2	7,000 0 0	1,036 1 10	..
91	Seaward Bush .. .	.. 0 0	10,855 12 0	926 16 11	11,781 8 11	12,000 0 0	217 11 1	..
92	Forest Hill Tramway .. .	7 10 0	1,241 0 9	..	1,241 0 9	3,000 0 0	3,000 0 0	..
93	Land-clearing, &c. .. .	406 12 4	1,294 6 1	70 0 0	1,364 6 1	4,500 0 0	3,258 19 3	..
94	Permanent-way, Sleepers, and Rolling-stock .. .	5,617 4 5	32,555 5 11	536 15 10	33,092 1 9	2,500 0 0	1,135 13 11	..
95	Additions to Open Lines .. .	360 0 0	64,716 15 8	..	64,716 15 8	60,000 0 0	6,907 18 3	..
	Total Class III.	27,604 11 3	193,307 13 1	3,590 0 9	196,897 13 10	250,500 0 0	58,753 19 9	5,151 13 7
96	CLASS IV.—ROADS:—							
97	Main Roads, &c. .. .	7,756 6 9	4,288 16 11	1,996 12 11	6,285 9 10	12,700 0 0	6,414 10 2	..
98	Miscellaneous Roads and Bridges .. .	4,320 12 9	11,195 8 11	7,647 17 3	18,843 6 2	23,004 0 0	4,160 13 10	..
99	Local Bodies .. .	..	152 2 3	..	152 2 3	465 0 0	312 17 9	..
100	Development of Thermal Springs and Scenery .. .	4,632 7 10	16,022 13 6	1,089 11 5	17,112 4 11	42,765 0 0	25,652 15 1	..
	Roads on Goldfields .. .	1,000 15 6	32,577 10 8	282 17 8	32,860 8 4	89,357 0 0	56,496 11 8	..
	Total Class IV.	17,710 2 10	64,236 12 3	11,016 19 3	75,253 11 6	168,291 0 0	93,037 8 6	..
101	CLASS V.—DEVELOPMENT OF GOLDFIELDS:—							
	Development of Goldfields .. .	..	10,508 2 11	..	10,508 2 11	98,950 0 0	88,441 17 1	..
	Total Class V. . . . .	..	10,508 2 11	..	10,508 2 11	98,950 0 0	88,441 17 1	..