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

Vote.	—	Issued. Expenditure.	Issued. Credits.	Issued. Net Expenditure.	Issued. Advances.	Issued. Total.	Voted.	Amount unissued.	Issued in Excess.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	CLASS V.—ROADS:—								
95	Main Roads	49,571 19 3	196 15 6	49,375 3 9	1,174 12 2	50,549 15 11	107,800 0 0	57,250 4 1	..
96	Miscellaneous Roads and Bridges	61,715 16 5	81 1 6	61,634 14 11	..	61,634 14 11	115,603 0 0	53,968 5 1	..
97	Grants-in-aid	..	..	..	..	..	75,000 0 0	75,000 0 0	..
98	Roads to open up Lands before Sale, including Tramway from Winton to Forest Hill ..	85,414 2 3	783 4 7	84,630 17 8	5,429 3 8	90,060 1 4	99,052 0 0	8,991 18 8	..
99	Roads through Lands recently purchased ..	..	..	..	..	..	981 0 0	981 0 0	..
	Total Class V.	196,701 17 11	1,061 1 7	195,640 16 4	6,603 15 10	202,244 12 2	398,436 0 0	196,191 7 10	..
	CLASS VI.—LAND PURCHASES:—								
100	Land Purchases, North Island	25,196 7 3	716 11 3	24,479 16 0	..	24,479 16 0	77,000 0 0	52,520 4 0	..
	Total Class VI.	25,196 7 3	716 11 3	24,479 16 0	..	24,479 16 0	77,000 0 0	52,520 4 0	..
	CLASS VII.—GOLD FIELDS ROADS:—								
101	Roads on Gold Fields	26,602 13 3	..	26,602 13 3	..	26,602 13 3	39,000 0 0	12,397 6 9	..
	Total Class VII.	26,602 13 3	..	26,602 13 3	..	26,602 13 3	39,000 0 0	12,397 6 9	..
	CLASS VIII.—WATERWORKS ON GOLD FIELDS:—								
102	Water-races, Middle Island	16,596 2 9	..	16,596 2 9	..	16,596 2 9	21,000 0 0	4,403 17 3	..
	Total Class VIII.	16,596 2 9	..	16,596 2 9	..	16,596 2 9	21,000 0 0	4,403 17 3	..
	CLASS IX.—TELEGRAPH EXTENSION:—								
103	Telegraph Extension	22,366 5 3	2,833 16 5	19,532 8 10	8,802 6 11	28,334 15 9	27,190 0 0	..	1,144 15 9
	Total Class IX.	22,366 5 3	2,833 16 5	19,532 8 10	8,802 6 11	28,334 15 9	27,190 0 0	..	1,144 15 9
	CLASS X.—PUBLIC BUILDINGS:—								
104	Judicial	22,681 4 8	28 15 0	22,652 9 8	284 17 8	22,937 7 4	36,900 0 0	13,962 12 8	..
105	Postal and Telegraph	22,915 19 0	300 0 0	22,615 19 0	..	22,615 19 0	31,050 0 0	8,434 1 0	..
106	Customs	1,659 1 0	..	1,659 1 0	..	1,659 1 0	2,050 0 0	390 19 0	..
107	Survey	33 12 6	..	33 12 6	..	33 12 6	4,300 0 0	4,266 7 6	..
108	Lunatic Asylums	58,046 18 9	..	58,046 18 9	..	58,046 18 9	70,450 0 0	12,403 1 3	..
109	Hospitals	255 11 9	..	255 11 9	..	255 11 9	4,000 0 0	3,744 8 3	..
110	Quarantine Stations	848 0 8	..	848 0 8	..	848 0 8	500 0 0	..	348 0 8
111	School Buildings	49,834 2 2	19 14 3	49,814 7 11	..	49,814 7 11	70,800 0 0	20,985 12 1	..
112	Parliamentary Buildings	8,416 4 7	..	8,416 4 7	..	8,416 4 7	8,554 0 0	137 15 5	..
113	Miscellaneous	33 12 6	..	33 12 6	..	33 12 6	2,450 0 0	2,416 7 6	..
	Total Class X.	164,724 7 7	348 9 3	164,375 18 4	284 17 8	164,660 16 0	231,054 0 0	66,741 4 8	348 0 8