

PUBLIC ACCOUNTS, 1902-1903.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1903, compared with the Sums voted under "The Appropriation Act, 1902."

Vote.		Issued.					Voted.	Amount Unissued.	Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
83	CLASS XX.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XX.	13,645 7 6	826 9 1	12,818 18 5	75 0 0	12,893 18 5	12,500 0 0	..	393 18 5
84	CLASS XXI.—RAILWAYS:— Railway Construction	345,897 17 6	3,275 2 6	342,622 15 0	18,462 19 3	361,085 14 3	744,050 0 0	382,964 5 9	..
85	 Additions to Open Lines Total Class XXI.	431,586 11 0	14,456 13 9	417,129 17 3	5,706 5 5	422,836 2 8	450,000 0 0	27,163 17 4	..
86	CLASS XXII.—PUBLIC BUILDINGS:— General	777,484 8 6	17,731 16 3	759,752 12 3	24,169 4 8	783,921 16 11	1,194,050 0 0	410,128 3 1	..
87		12,496 8 2	1,962 8 10	10,533 19 4	467 19 1	11,001 18 5	19,550 0 0	8,548 1 7	..
88	Judicial	33,241 5 3	17 2 4	33,224 2 11	..	33,224 2 11	44,250 0 0	11,025 17 1	..
89	Postal and Telegraph	75,424 17 0	788 15 0	74,636 2 0	..	74,636 2 0	70,300 0 0	4,336 18 11	..
90	Customs	6,630 1 1	..	6,630 1 1	..	6,630 1 1	11,420 0 0	4,789 18 11	..
91	Lunatic Asylums	10,182 6 3	15 16 0	10,166 10 3	..	10,166 10 3	23,249 0 0	13,082 9 9	..
92	School Buildings	48,114 6 7	4,577 3 1	38,537 3 6	135 0 0	38,672 3 6	48,500 0 0	9,827 16 6	..
93	School Buildings (special)	19,339 1 6	85 13 0	19,253 8 6	..	19,253 8 6	24,500 0 0	5,246 11 6	..
94	Agricultural	887 2 9	3 5 9	883 17 0	..	883 17 0	4,800 0 0	3,916 3 0	..
..	Hospitals and other Charitable Institutions	3,539 17 8	..	3,539 17 8	..	3,539 17 8	18,300 0 0	14,760 2 4	..
..	Quarantine	82 16 2	82 16 2	..	..	..	..	..	..
..	Total Class XXII.	204,988 2 5	7,483 0 2	197,455 2 3	602 19 1	198,058 1 4	264,869 0 0	71,197 0 8	4,386 2 0
95	CLASS XXIII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:— Lighthouses	6,082 3 0	..	6,082 3 0	632 7 9	6,764 10 9	6,000 0 0	..	764 10 9
96		1,372 17 9	..	1,372 17 9	..	1,372 17 9	5,183 0 0	3,810 2 3	..
97	Harbour-works	6,140 10 11	14 8 4	6,126 2 7	..	6,126 2 7	15,000 0 0	8,873 17 5	..
..	Harbour Defences Total Class XXIII.	13,595 11 8	14 8 4	13,581 3 4	632 7 9	14,263 11 1	26,183 0 0	12,683 19 8	764 10 9
98	CLASS XXIV.—TOURIST AND HEALTH RESORTS:— Tourist and Health Resorts Total Class XXIV.	10,968 12 1	19 17 8	10,948 14 5	612 9 8	11,561 4 1	26,900 0 0	15,338 15 11	..
..		10,968 12 1	19 17 8	10,948 14 5	612 9 8	11,561 4 1	26,900 0 0	15,338 15 11	..
99	CLASS XXV.—IMMIGRATION:— Immigration Total Class XXV.	541 15 5	400 0 0	141 15 5	..	141 15 5	300 0 0	158 4 7	..
..		541 15 5	400 0 0	141 15 5	..	141 15 5	300 0 0	158 4 7	..