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

—	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.
SUMMARY.								
Class XX.—Public Works, Departmental ..	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
,, XXI.—Railways	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	..
,, XXII.—Public Buildings	204,938 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
,, XXIII.—Lighthouses, Harbour-works, and Harbour Defences	13,595 11 8	14 8 4	13,581 3 4	682 7 9	14,263 11 1	26,183 0 0	12,683 19 8	764 10 9
,, XXIV.—Tourist and Health Resorts ..	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	..
,, XXV.—Immigration	541 15 5	400 0 0	141 15 5	..	141 15 5	300 0 0	158 4 7	..
,, XXVI.—Construction and Maintenance of Roads, Bridges, and other Public Works..	290,389 18 9	9,001 4 4	281,388 14 5	14,819 13 8	296,208 8 1	480,214 0 0	184,005 11 11	..
,, XXVII.—Development of Goldfields	24,984 1 4	771 6 0	24,212 15 4	525 0 0	24,737 15 4	50,000 0 0	25,262 4 8	..
,, XXVIII.—Purchase of Native Lands	16,147 10 0	364 16 7	15,782 13 5	40 3 0	15,822 16 5	26,000 0 0	10,177 3 7	..
,, XXIX.—Telegraph Extension	81,472 13 8	12,894 6 0	68,578 7 8	7,933 18 5	76,512 6 1	71,000 0 0	..	5,512 6 1
,, XXX.—Rates on Native Lands	471 8 9	..	471 8 9	..	471 8 9	910 0 0	438 11 3	..
,, XXXI.—Contingent Defence	60,544 19 3	23,541 7 11	37,003 11 4	1,755 14 4	38,759 5 8	95,000 0 0	56,240 14 4	..
,, XXXII.—Lands Improvement	2,348 9 7	..	2,348 9 7	7 1 6	2,355 11 1	11,607 0 0	9,251 8 11	..
Unauthorised	3,880 6 3	2,100 0 0	1,780 6 3	..	1,780 6 3	..	..	1,780 6 3
Total Public Works Fund	1,501,413 5 2	75,148 12 4	1,426,264 12 10	51,223 12 1	1,477,488 4 11	2,259,533 0 0	794,881 18 7	12,837 3 6

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1903, compared with the Amount voted under "The Appropriation Act 1902."

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.
	State Forests Account:—								
111	State Forests Branch of the Lands and Survey Department	11,209 3 7	191 4 1	11,017 19 6	165 1 9	11,183 1 3	15,195 0 0	4,011 18 9	..
	Total	11,209 3 7	191 4 1	11,017 19 6	165 1 9	11,183 1 3	15,195 0 0	4,011 18 9	..