

PUBLIC ACCOUNTS, 1903-1904.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1904, compared with the Sums voted under "The Appropriation Act, 1903."

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.	£ s. d.	£ s. d.
85	CLASS XXIV.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XXIV.	16,991 13 3	902 14 3	16,088 19 0	44 15 9	16,133 14 9	15,776 0 0	..	357 14 9		
86	CLASS XXV.—RAILWAYS:— Railway Construction	491,786 1 0	23,506 5 10	468,279 15 2	11,750 12 9	480,030 7 11	555,100 0 0	75,069 12 1	..		
87	Additions to Open Lines Total Class XXV.	337,161 13 8	3,200 16 10	333,960 16 10	7,144 8 0	341,105 4 10	350,587 0 0	9,481 15 2	..		
	CLASS XXVI.—PUBLIC BUILDINGS (including Sites, Furniture, Fittings, &c.):—	828,947 14 8	26,707 2 8	802,240 12 0	18,895 0 9	821,135 12 9	905,687 0 0	84,551 7 3	..		
88	General	13,530 2 6	1,964 1 8	11,566 0 10	..	11,566 0 10	16,668 0 0	5,101 19 2	..		
89	Judicial	26,090 1 9	111 18 6	25,978 3 3	..	25,978 3 3	30,750 0 0	4,771 16 9	..		
90	Postal and Telegraph	60,845 14 10	6,928 6 8	53,917 8 2	..	53,917 8 2	59,940 0 0	6,022 11 10	..		
91	Customs	8,719 4 3	..	8,719 4 3	..	8,719 4 3	12,270 0 0	3,550 15 9	..		
92	Hospitals for Mental Diseases	16,267 12 2	455 12 0	15,812 0 2	18 9 3	15,830 9 5	21,000 0 0	5,169 10 7	..		
93	School Buildings	57,789 11 0	..	57,789 11 0	..	57,789 11 0	61,000 0 0	3,210 9 0	..		
94	School Buildings (special)	29,347 2 10	47 17 6	29,299 5 4	..	29,299 5 4	33,300 0 0	4,000 14 8	..		
95	Agricultural	2,518 15 8	14 11 8	2,504 4 0	..	2,504 4 0	5,000 0 0	2,495 16 0	..		
96	General Hospitals and other Charitable Institutions	8,097 18 7	3,806 19 1	4,290 19 6	..	4,290 19 6	8,550 0 0	4,259 0 6	..		
97	Public Health Total Class XXVI.	6,314 16 9	..	6,314 16 9	..	6,314 16 9	6,000 0 0	..	314 16 9		
	CLASS XXVII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:—	229,521 0 4	13,329 7 1	216,191 13 3	18 9 3	216,210 2 6	254,478 0 0	38,582 14 3	314 16 9		
98	Lighthouses	6,206 6 1	..	6,206 6 1	14 8 4	6,220 14 5	5,000 0 0	1,220 14 5	..		
99	Harbour-works	2,058 18 8	287 10 5	1,771 8 3	..	1,771 8 3	3,500 0 0	1,728 11 9	..		
100	Harbour Defences Total Class XXVII.	2,895 16 2	10 8 4	2,885 7 10	..	2,885 7 10	10,000 0 0	7,114 12 2	..		
	CLASS XXVIII.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):—	11,161 0 11	297 18 9	10,863 2 2	14 8 4	10,877 10 6	18,500 0 0	8,843 3 11	1,220 14 5		
101	Tourist and Health Resorts Total Class XXVIII.	15,775 6 4	132 2 1	15,643 4 3	904 16 2	16,548 0 5	20,000 0 0	3,451 19 7	..		
	CLASS XXIX.—IMMIGRATION:—	15,775 6 4	132 2 1	15,643 4 3	904 16 2	16,548 0 5	20,000 0 0	3,451 19 7	..		
102	Immigration Total Class XXIX.	793 8 4	800 0 0	Cr. 6 11 8	..	Cr. 6 11 8	4,300 0 0	4,306 11 8	..		
		793 8 4	800 0 0	Cr. 6 11 8	..	Cr. 6 11 8	4,300 0 0	4,306 11 8	..		