

PUBLIC ACCOUNTS, 1903-1904.

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

Vote.		ISSUED.				Voted.	AMOUNT UNISSUED.		ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.	Total.	£	s. d.	
	CLASS XXX.—CONSTRUCTION AND MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:—	£	s. d.	£	s. d.	£	s. d.	£	s. d.
103	Roads, Departmental ..	21,348 3 10	2,440 5 7	18,907 18 3	35 4 10	18,943 3 1	19,870 0 0*	926 16 11	..
104	Roads, &c. ..	285,363 9 9	28,931 8 1	256,432 1 8	9,581 7 2	266,013 8 10	309,872 0 0†	43,858 11 2	..
105	Maintenance of Main Roads, &c. ..	27,859 1 11	570 1 4	27,289 0 7	14 13 3	27,303 13 10	31,459 0 0	4,155 6 2	..
106	Tourist Roads, &c. ..	12,821 12 6	..	12,821 12 6	109 12 10	12,931 5 4	20,373 0 0	7,441 14 8	..
107	Roads on Goldfields ..	45,594 7 1	0 2 0	45,594 5 1	..	45,594 5 1	38,700 0 0†	..	6,894 5 1
	Total Class XXX. ..	392,986 15 1	31,941 17 0	361,044 18 1	9,740 18 1	370,785 16 2	420,274 0 0	56,382 8 11	6,894 5 1
108	CLASS XXXI.—DEVELOPMENT OF GOLDFIELDS:—								
	Development of Goldfields ..	17,873 14 2	1,595 8 10	16,278 5 4	..	16,278 5 4	20,000 0 0	3,721 14 8	..
	Total Class XXXI. ..	17,873 14 2	1,595 8 10	16,278 5 4	..	16,278 5 4	20,000 0 0	3,721 14 8	..
109	CLASS XXXII.—PURCHASE OF NATIVE LANDS:—								
	Purchase of Native Lands ..	6,181 3 8	829 9 0	5,351 14 8	2,737 14 11	8,089 9 7	10,000 0 0	1,910 10 5	..
	Total Class XXXII. ..	6,181 3 8	829 9 0	5,351 14 8	2,737 14 11	8,089 9 7	10,000 0 0	1,910 10 5	..
110	CLASS XXXIII.—TELEGRAPH EXTENSION:—								
	Telegraph Extension ..	60,869 2 4	13,642 2 9	47,226 19 7	2,180 16 7	49,407 16 2	50,000 0 0	592 3 10	..
	Total Class XXXIII. ..	60,869 2 4	13,642 2 9	47,226 19 7	2,180 16 7	49,407 16 2	50,000 0 0	592 3 10	..
111	CLASS XXXIV.—RATES ON NATIVE LANDS:—								
	Rates on Native Lands ..	666 0 3	..	666 0 3	..	666 0 3	950 0 0	283 19 9	..
	Total Class XXXIV. ..	666 0 3	..	666 0 3	..	666 0 3	950 0 0	283 19 9	..
112	CLASS XXXV.—CONTINGENT DEFENCE:—								
	Contingent Defence ..	42,739 10 4	4,015 14 1	38,723 16 3	881 1 7	39,604 17 10	50,000 0 0	10,395 2 2	..
	Total Class XXXV. ..	42,739 10 4	4,015 14 1	38,723 16 3	881 1 7	39,604 17 10	50,000 0 0	10,395 2 2	..
113	CLASS XXXVI.—LANDS IMPROVEMENT:—								
114	Improved-farm Settlements ..	804 10 0	..	804 10 0	18 15 0	823 5 0	6,000 0 0	5,176 15 0	..
	Lands, Miscellaneous ..	1,214 13 11	..	1,214 13 11	..	1,214 13 11	1,500 0 0	285 6 1	..
	Total Class XXXVI. ..	2,019 3 11	..	2,019 3 11	18 15 0	2,037 18 11	7,500 0 0	5,462 1 1	..
..	UNAUTHORISED:—								
	Services not provided for ..	40,365 16 0	39,568 17 1	796 18 11	..	796 18 11	..	..	796 18 11
	Total Unauthorised ..	40,365 16 0	39,568 17 1	796 18 11	..	796 18 11	..	..	796 18 11

* Inclusive of £1,500 transferred from Vote 104 under order of Governor, 2nd March, 1904.

† Inclusive of £7,500 transferred from Vote 104 under order of Governor, 2nd March, 1904.

+ Exclusive of £9,000—£7,500 transferred to Vote 107 and £1,500 transferred to Vote 103 under order of Governor, 2nd March, 1904.