

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

| VOTE.                                                                                               | —                              | ISSUED.      |       |          |                  |         | VOTED. | AMOUNT<br>UNISSUED. |        | ISSUED<br>IN<br>EXCESS. |       |         |      |        |       |           |
|-----------------------------------------------------------------------------------------------------|--------------------------------|--------------|-------|----------|------------------|---------|--------|---------------------|--------|-------------------------|-------|---------|------|--------|-------|-----------|
|                                                                                                     |                                | Expenditure. |       | Credits. | Net Expenditure. |         |        | Advances.           | Total. |                         |       |         |      |        |       |           |
|                                                                                                     |                                | £            | s. d. | £        | s. d.            | £       |        | s. d.               | £      |                         | s. d. |         |      |        |       |           |
| CLASS XXX.—CONSTRUCTION AND MAINTENANCE AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS:— |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 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  | 370      | 1 4              | 27,489  | 0 7    | 14                  | 18 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   | ..                  | ..     | 12,821                  | 12 6  | 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 |
| CLASS XXXI.—DEVELOPMENT OF GOLDFIELDS:—                                                             |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 108                                                                                                 | 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  | ..        |
| CLASS XXXII.—PURCHASE OF NATIVE LANDS:—                                                             |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 109                                                                                                 | 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  | ..        |
| CLASS XXXIII.—TELEGRAPH EXTENSION:—                                                                 |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 110                                                                                                 | 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  | ..        |
| CLASS XXXIV.—RATES ON NATIVE LANDS:—                                                                |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 111                                                                                                 | 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  | ..        |
| CLASS XXXV.—CONTINGENT DEFENCE:—                                                                    |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 112                                                                                                 | 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   | ..        |
| CLASS XXXVI.—LANDS IMPROVEMENT:—                                                                    |                                |              |       |          |                  |         |        |                     |        |                         |       |         |      |        |       |           |
| 113                                                                                                 | Improved-farm Settlements ..   | 804          | 10 0  | ..       | ..               | 804     | 10 0   | 18                  | 15 0   | 823                     | 5 0   | 6,000   | 0 0  | 5,176  | 15 0  | ..        |
| 114                                                                                                 | 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.