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.
SUMMARY.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Class XXIV.—Public Works, Departmental ..	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
,, XXV.—Railways	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	..
,, XXVI.—Public Buildings (including sites, furniture, fittings, &c.)	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
,, XXVII.—Lighthouses, Harbour-works, and Harbour Defences	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
,, XXVIII.—Tourist and Health Resorts (including sites, furniture, fittings, &c.) ..	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	..
,, XXIX.—Immigration	793 8 4	800 0 0	*Cr.* 6 11 8	..	*Cr.* 6 11 8	4,300 0 0	4,306 11 8	..
,, XXX.—Construction and Maintenance and Supervision of Roads, Bridges, and other Public Works	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
,, XXXI.—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	..
,, XXXII.—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	..
,, XXXIII.—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	..
,, XXXIV.—Rates on Native Lands	666 0 3	..	666 0 3	..	666 0 3	950 0 0	283 19 9	..
,, XXXV.—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	..
,, XXXVI.—Lands Improvement	2,019 3 11	..	2,019 3 11	18 15 0	2,037 18 11	7,500 0 0	5,462 1 1	..
Unauthorised	40,365 16 0	39,568 17 1	796 18 11	..	796 18 11	..	..	796 18 11
Total Public Works Fund	1,666,891 9 7	133,762 13 7	1,533,128 16 0	35,436 16 5	1,568,565 12 5	1,777,465 0 0	218,483 17 6	9,584 9 11

STATEMENT showing the NET ISSUES from the STATE FORESTS ACCOUNT for the FINANCIAL YEAR ended 31st March, 1904, compared with the Amount voted under "The Appropriation Act, 1903."

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.
115	State Forests Account:— State Forests Branch of the Lands and Survey Department	15,616 9 7	32 7 5	15,584 2 2	161 9 1	15,745 11 3	30,298 0 0	14,552 8 9	..
	Total	15,616 9 7	32 7 5	15,584 2 2	161 9 1	15,745 11 3	30,298 0 0	14,552 8 9	..