

Note No.	Name of Vote.	Appropriation.	Expenditure.	Credits.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ s. d.
	PUBLIC WORKS FUND.				
84	Public Works, Departmental— Public Works, Departmental	13,115	13,878 12 3	1,064 14 4	12,813 17 11
	Railways—				
	Railway Construction—				
	Kawakawa—Grahamtown	10,000	8,615 2 9	5 2 6	8,610 0 3
	Helensville Northwards	10,000	9,320 8 3	..	9,320 8 3
	Gisborne—Karaka	10,000	16,222 2 6	154 1 3	16,068 1 3
	Stratford—Kawakawa	7,000	6,826 7 7	608 19 6	6,217 8 1
	Mount Egmont Branch	5,000	1,985 12 8	..	1,985 12 8
	Marton—Te Awamutu	150,000	139,110 16 11	2,739 4 10	136,371 12 1
	Blenheim—Waipara	25,000	23,195 1 1	0 4 3	23,194 16 10
	Midland Railway	60,000	58,006 18 11	2,538 7 6	55,468 11 5
	Ngahere—Blackball	10,000	7,248 16 8	..	7,248 16 8
	Greymouth—Hokitika (Extension to Ross)	15,000	17,181 8 10	7 10 6	17,173 18 4
85	Otago Central	50,000	45,238 8 1	314 14 5	44,923 13 8
	Heriot Extension	8,000	6,431 19 5	10 9 2	6,421 10 3
	Catlin's—Waimahaka	8,000	4,223 11 2	30 15 3	4,192 15 11
	Riversdale—Switzers	2,000	1,302 5 6	..	1,302 5 6
	Land Claims and other Old Liabilities on Construction Account	1,000	683 0 10	30 7 0	652 13 10
	Surveys, New Lines of Railway	3,000	3,620 2 0	0 12 10	3,619 9 2
	Permanent-way Materials	60,000	61,029 13 6	1,928 19 6	59,100 14 0
	Transfer to credit of Ways and Means of Public Works Fund, being Amount credited to Vote "Railway Construction" in error	10,000 0 0	10,000 0 0	..
86	Additions to Open Lines	275,825	276,736 2 10	934 2 8	275,802 0 2
87	Utilisation of Water-power— Utilisation of water-power	3,000	467 13 3	..	467 13 3
	Public Buildings—				
88	General	9,000	12,737 3 9	3,668 19 6	9,068 4 3
89	Judicial	16,500	13,082 11 4	..	13,082 11 4
90	Postal and Telegraph	21,000	16,632 9 11	624 19 7	16,007 10 4
91	Customs	18,000	13,017 15 9	..	13,017 15 9
92	Hospitals for Mental Diseases	21,000	16,027 10 4	78 2 6	15,949 7 10
93	School Buildings	42,500	21,570 15 8	16 16 11	21,553 18 9
94	School Buildings (Special)	30,000	25,657 8 3	4,490 6 6	21,167 1 9
95	Agricultural	8,960	1,363 14 5	2 2 0	1,361 12 5
96	General Hospitals and other Charitable Institutions	10,000	1,203 15 11	..	1,203 15 11
97	Public Health	6,900	4,385 16 6	120 0 0	4,265 16 6
	Lighthouses, Harbour-works, and Harbour Defences—				
98	Lighthouses	2,000	2,167 11 9	..	2,167 11 9
99	Harbour-works	2,600	1,308 0 7	..	1,308 0 7
100	Harbour Defences	4,000	2,517 16 3	3 0 0	2,514 16 3
101	Tourist and Health Resorts— Tourist and Health Resorts	25,650	17,107 15 6	..	17,107 15 6
102	Immigration— Immigration	3,000	6,881 14 0	400 0 0	6,481 14 0
	Construction and Maintenance of Roads, Bridges, and other Public Works—				
103	Roads, Departmental	18,605	18,793 12 9	279 2 5	18,514 10 4
104	Roads, &c.	266,244	154,034 16 9	3,743 9 1	150,291 7 8
105	Maintenance of Main Roads, &c.	28,458	21,704 3 4	375 12 4	21,328 11 0
106	Tourist Roads, &c.	18,858	10,232 16 2	16 16 0	10,216 0 2
107	Roads on Goldfields, &c.	36,900	26,112 8 8	0 4 6	26,112 4 2
108	Development of Goldfields— Development of Goldfields	14,350	6,517 0 4	259 0 5	6,257 19 11
109	Purchase of Native Lands— Purchase of Native Lands	7,825	7,992 19 5	1,712 9 1	6,280 10 4
110	Telegraph Extension— Telegraph Extension	80,000	87,855 8 8	8,557 13 7	79,297 15 1
111	Rates on Native Lands— Rates on Native Lands	700	631 4 9	..	631 4 9
112	Contingent Defence— Contingent Defence	30,000	47,924 0 7	1,335 13 6	46,588 7 1
113	Lands Improvement— Improved-farm Settlements	5,480	1,573 15 10	15 0 0	1,558 15 10
114	Lands, Miscellaneous	1,520	694 4 7	4 16 0	689 8 7
115	Charges and Expenses of raising Loans— Charges and Expenses of raising Loans	5,200	403 3 6	..	403 3 6
	Unauthorised—				
	Services not provided for	4,188 19 4	639 17 6	3,549 1 10
	Total Public Works Fund	1,461,190	1,255,644 19 7	46,712 6 11	1,208,932 12 8

NOTE.—Expenditure charged to special account, Paeroa—Waihi Railway, £39,675 11s. 3d., not included in above figures.