

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1905, compared with the Sums voted under "The Appropriation Act, 1904."

Vote.	—	Issued.			Voted.	Amount Unissued.	Issued in Excess.
		Expenditure.	Credits.	Net Expenditure.			
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
84	CLASS XXIV.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental	13,878 12 3	1,064 14 4	12,813 17 11	13,115 0 0	261 2 1	..
	Total Class XXIV.	13,878 12 3	1,064 14 4	12,813 17 11	13,115 0 0	261 2 1	..
85	CLASS XXV.—RAILWAYS:— Railway-construction	420,241 16 8	18,969 8 6	401,272 8 2	434,000 0 0	16,363 15 2	..
86	Additions to Open Lines	276,736 2 10	934 2 8	275,802 0 2	275,825 0 0	22 19 10	..
	Total Class XXV.	696,977 19 6	19,903 11 2	677,074 8 4	709,825 0 0	16,386 15 0	..
87	CLASS XXVI.—UTILISATION OF WATER-POWER:— Utilisation of Water-power	467 13 3	..	467 13 3	3,000 0 0	2,532 6 9	..
	Total Class XXVI.	467 13 3	..	467 13 3	3,000 0 0	2,532 6 9	..
88	CLASS XXVII.—PUBLIC BUILDINGS (including Sites, Furniture, Fittings, &c.):— General	12,737 3 9	3,668 19 6	9,068 4 3	9,000 0 0	..	73 13 5
89	Judicial	13,082 11 4	..	13,082 11 4	16,500 0 0	3,417 8 8	..
90	Postal and Telegraph	16,632 9 11	624 19 7	16,007 10 4	21,000 0 0	4,992 9 8	..
91	Customs	13,017 15 9	..	13,017 15 9	18,000 0 0	4,982 4 3	..
92	Hospitals for Mental Diseases	16,027 10 4	78 2 6	15,949 7 10	21,000 0 0	4,685 19 9	..
93	School Buildings	21,570 15 8	16 16 11	21,553 18 9	42,500 0 0	20,946 1 3	..
94	School Buildings (special)	25,657 8 3	4,490 6 6	21,167 1 9	30,000 0 0	8,832 18 3	..
95	Agricultural	1,363 14 5	2 2 0	1,361 12 5	8,960 0 0	7,598 7 7	..
96	General Hospitals and other Charitable Institutions	1,203 15 11	..	1,203 15 11	10,000 0 0	8,796 4 1	..
97	Public Health	4,385 16 6	120 0 0	4,265 16 6	6,900 0 0	2,634 3 6	..
	Total Class XXVII.	125,679 1 10	9,001 7 0	116,677 14 10	183,860 0 0	66,885 17 0	73 13 5
98	CLASS XXVIII.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses	2,167 11 9	..	2,167 11 9	2,000 0 0	..	267 11 9
99	Harbour-works	1,308 0 7	..	1,308 0 7	2,600 0 0	1,291 19 5	..
100	Harbour-defences	2,517 16 3	3 0 0	2,514 16 3	4,000 0 0	1,485 3 9	..
	Total Class XXVIII.	5,993 8 7	3 0 0	5,990 8 7	8,600 0 0	2,777 3 2	267 11 9
101	CLASS XXIX.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts	17,107 15 6	..	17,107 15 6	25,650 0 0	7,781 6 6	..
	Total Class XXIX.	17,107 15 6	..	17,107 15 6	25,650 0 0	7,781 6 6	..