

PUBLIC ACCOUNTS, 1915-1916.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1916, compared with the Sums voted under the Appropriation Act, 1915.

Vote.		EXPENDITURE.			CREDITS.			NET EXPENDITURE.			IMPRESTS.			TOTAL.			VOTED.			AMOUNT UNISSUED.			ISSUED IN EXCESS.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
89	CLASS XVI.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental	124,620	17	6	13,199	5	5	111,421	12	1	..	..	..	111,421	12	1	116,351	0	0	4,929	7	11	..	..	..
	Total Class XVI	124,620	17	6	13,199	5	5	111,421	12	1	..	..	..	111,421	12	1	116,351	0	0	4,929	7	11	..	..	..
90	CLASS XVII.—RAILWAYS:— Railway-construction	721,934	17	9	59,015	12	10	662,919	4	11	..	..	..	662,919	4	11	700,000	0	0	37,080	15	1	..	..	..
91	Additions to Open Lines	443,590	3	9	41,338	8	10	402,251	14	11	..	..	..	402,251	14	11	500,000	0	0	97,748	5	1	..	..	..
	Total Class XVII	1,165,525	1	6	100,354	1	8	1,065,170	19	10	..	..	..	1,065,170	19	10	1,200,000	0	0	134,829	0	2	..	..	..
92	CLASS XVIII.—PUBLIC BUILDINGS (including Purchase of Properties, Sites, Furniture, Fittings, &c.):— General	50,641	1	7	11,458	4	7	39,182	17	0	..	..	..	39,182	17	0	64,100	0	0*	24,917	3	0	..	..	..
93	Courthouses	4,955	4	6	53	9	10	4,901	14	8	..	..	..	4,901	14	8	5,500	0	0	598	5	4	..	..	..
94	Gaols	17,814	1	5	27	12	8	17,786	8	9	..	..	..	17,786	8	9	18,450	0	0	663	11	3	..	..	..
95	P. l.ice-stations	25,529	8	2	45	0	0	25,484	8	2	..	..	..	25,484	8	2	37,600	0	0	12,115	11	10	..	..	..
96	Postal and Telegraph	35,281	0	11	23	9	2	35,257	11	9	..	..	..	35,257	11	9	66,675	0	0	31,417	8	3	..	..	..
97	Agricultural	2,980	3	8	8	1	0	2,972	2	8	..	..	..	2,972	2	8	4,000	0	0	1,027	17	4	..	..	..
98	Mental Hospitals	55,012	8	3	114	14	2	54,897	14	1	..	..	..	54,897	14	1	56,500	0	0†	1,602	5	11	..	..	..
99	Hospitals and Charitable Institutions	1,434	16	9	8	16	8	1,426	0	1	..	..	..	1,426	0	1	1,500	0	0	73	19	11	..	..	..
100	School Buildings	98,556	16	2	584	18	5	97,971	17	9	..	..	..	97,971	17	9	120,000	0	0	22,028	2	3	..	..	..
101	Workers' Dwellings	55,896	7	2	2	17	10	55,893	9	4	..	..	..	55,893	9	4	55,000	0	0	..	..	..	893	9	4
	Total Class XVIII	348,101	8	7	12,327	4	4	335,774	4	3	..	..	..	335,774	4	3	429,325	0	0	94,444	5	1	..	..	..
102	CLASS XIX.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR DEFENCES:— Lighthouses	1,415	2	0	..	..	..	1,415	2	0	..	..	..	1,415	2	0	2,500	0	0	1,084	18	0	..	..	..
103	Harbour-works	9,370	2	6	15	10	0	9,354	12	6	..	..	..	9,354	12	6	16,635	0	0	7,280	7	6	..	..	..
104	Harbour-defences	2,902	18	11	..	..	..	2,902	18	11	..	..	..	2,902	18	11	1,500	0	0	..	..	..	1,402	18	11
	Total Class XIX	13,688	3	5	15	10	0	13,672	13	5	..	..	..	13,672	13	5	20,635	0	0	8,365	5	6	..	..	..
105	CLASS XX.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts	5,218	13	7	52	5	0	5,166	8	7	664	8	8	5,830	17	3	7,500	0	0	1,669	2	9	..	..	..
	Total Class XX	5,218	13	7	52	5	0	5,166	8	7	664	8	8	5,830	17	3	7,500	0	0	1,669	2	9	..	..	..

* Exclusive of £6,500 transferred to Vote 98 under order of the Governor, 24th December, 1915.

† Inclusive of £6,500 transferred from Vote 92 under Order of the Governor, 24th December, 1915.