

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

B.—3.

| 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.    | £ s. d.      | £ s. d.     | £ s. d.             | £ s. d.                 |
| 103   | CLASS IV.—SURVEYS OF NEW LINES OF RAILWAY:—<br>Surveys of New Lines .. .. .           | 517 3 5      | ..          | 517 3 5          | ..         | 517 3 5      | 3,000 0 0   | 2,482 16 7          | ..                      |
|       | Total Class IV. .. .. .                                                               | 517 3 5      | ..          | 517 3 5          | ..         | 517 3 5      | 3,000 0 0   | 2,482 16 7          | ..                      |
| 104   | CLASS V.—ROADS:—<br>Roads, &c., North of Auckland .. ..                               | 33,762 17 10 | 600 0 0     | 33,162 17 10     | ..         | 33,162 17 10 | 54,229 0 0  | 21,066 3 2          | ..                      |
| 105   | Main Roads .. ..                                                                      | 26,888 18 2  | 55 11 0     | 26,833 7 2       | 801 9 6    | 27,634 16 8  | 45,100 0 0  | 17,465 3 4          | ..                      |
| 106   | Miscellaneous Roads and Bridges .. ..                                                 | 37,664 3 9   | 49 6 6      | 37,614 17 3      | 767 11 4   | 38,382 8 7   | 73,974 0 0  | 35,591 11 5         | ..                      |
| 107   | Grants-in-aid .. ..                                                                   | 172,559 12 7 | 34,514 8 8  | 138,045 3 11     | ..         | 138,045 3 11 | 243,329 0 0 | 105,283 16 1        | ..                      |
| 108   | Roads to open up Lands before Sale .. ..                                              | 62,939 11 11 | 1,165 7 5   | 61,774 4 6       | 1,782 0 3  | 63,576 4 9   | 82,432 0 0  | 18,855 15 3         | ..                      |
| 109   | Roads on Gold Fields .. ..                                                            | 31,925 13 9  | 304 5 10    | 31,621 7 11      | 91 16 0    | 31,713 3 11  | 52,250 0 0  | 20,536 16 1         | ..                      |
|       | Total Class V. .. .. .                                                                | 365,760 18 0 | 36,688 19 5 | 329,071 18 7     | 3,442 17 1 | 332,514 15 8 | 551,314 0 0 | 218,799 4 4         | ..                      |
| 110   | CLASS VI.—WATERWORKS ON GOLD FIELDS:—<br>Water-races, Middle Island .. ..             | 9,041 7 10   | 9 8 8       | 9,031 19 2       | ..         | 9,031 19 2   | 22,900 0 0  | 13,868 0 10         | ..                      |
|       | Total Class VI. .. .. .                                                               | 9,041 7 10   | 9 8 8       | 9,031 19 2       | ..         | 9,031 19 2   | 22,900 0 0  | 13,868 0 10         | ..                      |
| 111   | CLASS VII.—PURCHASE OF NATIVE LANDS:—<br>Purchase of Native Lands, North Island .. .. | 36,035 3 4   | 1,490 12 10 | 34,544 10 6      | 1,475 12 0 | 36,020 2 6   | 71,000 0 0  | 34,979 17 6         | ..                      |
|       | Total Class VII. .. .. .                                                              | 36,035 3 4   | 1,490 12 10 | 34,544 10 6      | 1,475 12 0 | 36,020 2 6   | 71,000 0 0  | 34,979 17 6         | ..                      |
| 112   | CLASS VIII.—TELEGRAPH EXTENSION:—<br>Telegraph Extension .. ..                        | 36,166 8 3   | 2,156 9 3   | 36,009 19 0      | 812 5 10   | 36,822 4 10  | 32,200 0 0  | ..                  | 4,622 4 10              |
|       | Total Class VIII. .. .. .                                                             | 36,166 8 3   | 2,156 9 3   | 36,009 19 0      | 812 5 10   | 36,822 4 10  | 32,200 0 0  | ..                  | 4,622 4 10              |
| 113   | CLASS IX.—PUBLIC BUILDINGS:—<br>Judicial .. ..                                        | 11,136 5 4   | 30 8 2      | 11,105 17 2      | ..         | 11,105 17 2  | 29,227 0 0  | 18,121 2 10         | ..                      |
| 114   | Postal and Telegraph .. ..                                                            | 4,879 13 10  | ..          | 4,879 13 10      | ..         | 4,879 13 10  | 8,322 0 0   | 3,442 6 2           | ..                      |
| 115   | Customs .. ..                                                                         | 98 14 0      | ..          | 98 14 0          | ..         | 98 14 0      | 239 0 0     | 140 6 0             | ..                      |
| 116   | Survey and Printing Office .. ..                                                      | 461 4 3      | ..          | 461 4 3          | ..         | 461 4 3      | 2,000 0 0   | 1,538 15 9          | ..                      |
| 117   | Lunatic Asylums .. ..                                                                 | 4,023 16 2   | 16 10 0     | 4,007 6 2        | ..         | 4,007 6 2    | 23,000 0 0  | 18,992 13 10        | ..                      |
| 118   | Hospitals and Charitable Institutions .. ..                                           | 3,315 12 2   | 16 10 0     | 3,299 2 2        | ..         | 3,299 2 2    | 13,000 0 0  | 9,700 17 10         | ..                      |
| 119   | Quarantine Stations .. ..                                                             | 123 0 0      | ..          | 123 0 0          | ..         | 123 0 0      | 500 0 0     | 377 0 0             | ..                      |
| 120   | School Buildings .. ..                                                                | 62,863 17 0  | ..          | 62,863 17 0      | ..         | 62,863 17 0  | 68,230 0 0  | 5,346 3 0           | ..                      |
|       | Total Class IX. .. .. .                                                               | 86,922 2 9   | 63 8 2      | 86,853 14 7      | ..         | 86,853 14 7  | 144,518 0 0 | 57,659 5 5          | ..                      |