

TABLE No. 7.

STATEMENT showing the EXPENDITURE on PUBLIC BUILDINGS out of Public Works Fund to 31st March, 1904, and the LIABILITIES on that Date.

	Total Expenditure to 31st March, 1903.			Expenditure for Year ended 31st March, 1904.			Total Expenditure to 31st March, 1904.			Liabilities on Authorities, Contracts, &c., 31st March, 1904.			Total Expenditure and Liabilities.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Judicial	472,080	0	6	25,978	3	3	498,058	3	9	3,751	13	6	501,809	17	3
Postal and Telegraph	332,371	18	9	53,917	8	2	386,289	6	11	5,364	9	0	391,653	15	11
Customs	16,598	15	10	8,719	4	3	25,318	0	1	16,888	18	6	42,206	18	7
Offices for Public Departments	231,740	10	8	8,568	2	4	240,308	13	0	3,610	14	10	243,919	7	10
Hospitals for Mental Diseases	485,759	11	8	15,812	0	2	501,571	11	10	2,371	6	1	503,942	17	11
Defence Depot, Wellington	3,473	6	2	2,071	16	10	5,545	3	0	249	15	10	5,794	18	10
School-buildings	1,145,757	17	8	87,088	16	4	1,232,846	14	0	2,804	8	9	1,235,651	2	9
Hospitals	59,223	8	3	4,290	19	6	63,514	7	9	750	0	0	64,264	7	9
Quarantine Stations	6,863	19	5	..	..	..	6,863	19	5	..	..	..	6,863	19	5
Survey	543	4	5	..	..	..	543	4	5	..	..	..	543	4	5
Parliament Buildings	60,954	3	7	601	17	10	61,556	1	5	..	..	..	61,556	1	5
Government House, Auckland	4,940	0	4	..	..	..	4,940	0	4	..	..	..	4,940	0	4
Wellington	8,331	0	2	..	..	..	8,331	0	2	..	..	..	8,331	0	2
Agricultural	7,628	5	8	2,504	4	0	10,132	9	8	82	0	6	10,214	10	2
Public Health	..	..	..	6,314	16	9	6,314	16	9	103	16	3	6,418	13	0
Preparation of Plans, etc.	..	..	..	324	3	10	324	3	10	3	2	11	327	6	9
Miscellaneous	16,438	8	8	..	..	..	16,438	8	8	358	2	1	16,796	10	9
Totals	2,852,704	11	9	216,191	13	3	3,068,896	5	0	36,338	8	3	3,105,234	13	3

TABLE No. 8.

STATEMENT showing the EXPENDITURE on LIGHTHOUSES, HARBOUR WORKS, and HARBOUR DEFENCES out of Public Works Fund, to 31st March, 1904, and the LIABILITIES on that Date.

	Total Expenditure to 31st March, 1903.			Net Expenditure during 12 Months ended 31st March, 1904.			Total Expenditure to 31st March, 1904.			Liabilities on Authorities, Contracts, &c., to 31st March, 1904.			Total Expenditure and Liabilities.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
LIGHTHOUSES.															
Akaroa	7,148	16	5	..	..	..	7,148	16	5	..	..	..	7,148	16	5
Brothers	6,241	0	0	..	..	..	6,241	0	0	..	..	..	6,241	0	0
Cape Campbell	74	0	6	2,215	0	4	2,289	0	10	..	..	..	2,289	0	10
Cape Egmont	3,354	6	4	..	..	..	3,354	6	4	..	..	..	3,354	6	4
Cape Foulwind	6,955	9	1	..	..	..	6,955	9	1	..	..	..	6,955	9	1
Cape Kidnappers	2,109	11	7	..	..	..	2,109	11	7	..	..	..	2,109	11	7
Cape Maria van Diemen	7,028	14	8	585	19	3	7,614	13	11	..	..	..	7,614	13	11
Cape Palliser	6,712	9	6	..	..	..	6,712	9	6	..	..	..	6,712	9	6
Cape Saunders	6,066	6	3	..	..	..	6,066	6	3	..	..	..	6,066	6	3
Centre Island	5,785	19	0	..	..	..	5,785	19	0	..	..	..	5,785	19	0
Cuvier Island	7,405	9	11	..	..	..	7,405	9	11	..	..	..	7,405	9	11
East Cape	9,230	13	9	40	0	0	9,270	13	9	..	..	..	9,270	13	9
French Pass Beacon	668	15	8	..	..	..	668	15	8	..	..	..	668	15	8
French Pass	1,427	17	5	..	..	..	1,427	17	5	..	..	..	1,427	17	5
Hokitika	801	9	7	..	..	..	801	9	7	..	..	..	801	9	7
Jackson's Reef Beacon	3,180	0	5	..	..	..	3,180	0	5	..	..	..	3,180	0	5
Jack's Point	..	..	..	457	6	5	457	6	5	11	18	11	469	5	4
Kahurangi Point	6,166	18	0	2,908	0	1	9,074	18	1	72	2	0	9,147	0	1
Kaipara	5,571	8	0	..	..	..	5,571	8	0	..	..	..	5,571	8	0
Manukau Heads	600	13	11	..	..	..	600	13	11	..	..	..	600	13	11
Marine Store	499	11	3	..	..	..	499	11	3	..	..	..	499	11	3
Moeraki	2,943	1	11	..	..	..	2,943	1	11	..	..	..	2,943	1	11
Moko Hinou	8,185	11	0	..	..	..	8,185	11	0	..	..	..	8,185	11	0
Portland Island	6,554	14	5	..	..	..	6,554	14	5	..	..	..	6,554	14	5
Puysegur Point	9,958	19	5	..	..	..	9,958	19	5	..	..	..	9,958	19	5
Stephen Island	9,454	11	11	..	..	..	9,454	11	11	..	..	..	9,454	11	11
Timaru	1,116	17	3	..	..	..	1,116	17	3	..	..	..	1,116	17	3
Tiritiri Cable	1,085	19	6	..	..	..	1,085	19	6	..	..	..	1,085	19	6
Tory Channel	353	7	7	..	..	..	353	7	7	..	..	..	353	7	7
Waipapapa Point	5,969	18	11	..	..	..	5,969	18	11	..	..	..	5,969	18	11
Miscellaneous, including expenditure on s.s. "Hinemoa" and "Stella"	20,866	18	1	..	..	..	20,866	18	1	..	..	..	20,866	18	1
Total Lighthouses	153,519	11	3	6,206	6	1	159,725	17	4	84	0	11	159,809	18	3