

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1907, compared with the Sums voted under "The Appropriation Act, 1906."

Vote	—	ISSUED.				Total.	VOTED.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Advances.				
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
86	CLASS XXVI.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental	17,520 11 7	810 6 0	16,710 5 7	179 14 2	16,889 19 9	16,521 0 0	..	368 19 9
	Total Class XXVI	17,520 11 7	810 6 0	16,710 5 7	179 14 2	16,889 19 9	16,521 0 0	..	368 19 9
87	CLASS XXVII.—RAILWAYS:— Railway-construction	947,068 1 3	27,388 18 2	919,684 3 1	8,875 9 4	928,559 12 5	887,025 0 0	..	41,534 12 5
88	Additions to Open Lines	314,436 18 11	6,286 19 11	308,149 19 0	4,647 0 3	312,796 19 3	312,000 0 0	..	796 19 3
	Total Class XXVII	1,261,505 0 2	33,670 18 1	1,227,834 2 1	13,522 9 7	1,241,356 11 8	1,199,025 0 0	..	42,331 11 8
89	CLASS XXVIII.—UTILISATION OF WATER-POWER:— Utilisation of Water-power	4,663 16 1	0 1 0	4,663 15 1	34 4 8	4,697 19 9	53,000 0 0	48,302 0 3	..
	Total Class XXVIII	4,663 16 1	0 1 0	4,663 15 1	34 4 8	4,697 19 9	53,000 0 0	48,302 0 3	..
90	CLASS XXIX.—PUBLIC BUILDINGS:— General	19,502 6 8	4,299 12 9	15,262 13 11	259 10 7	15,522 4 6	18,100 0 0	2,577 15 6	..
91	Judicial	35,883 1 5	691 6 9	35,141 14 8	..	35,141 14 8	39,300 0 0*	4,158 5 4	..
92	Postal and Telegraph	45,631 3 3	1,761 8 0	43,869 15 3	416 2 11	44,275 18 2	45,500 0 0	1,224 1 10	..
93	Customs	414 0 8	..	414 0 8	..	414 0 8	1,000 0 0	585 19 4	..
94	Hospitals for Mental Diseases	8,273 19 7	225 0 0	8,048 19 7	659 1 0	8,708 0 7	20,000 0 0	11,291 19 5	..
95	School Buildings	109,630 0 6	160 19 6	109,459 1 0	..	109,459 1 0	113,645 0 0	4,185 19 0	..
	School Buildings—Special	26,212 2 10	26,212 2 10	..	..	2,707 7 8	..	2,013 12 4	..
96	Agriculture	2,759 10 7	52 2 11	2,707 7 8	..	2,707 7 8	..	..	..
97	General: Hospitals and other Charitable Institutions	10,259 8 0	..	10,259 8 0	..	10,259 8 0	20,500 0 0	10,240 17 0	..
98	Public Health	1,797 19 9	32 16 9	1,765 3 0	..	1,765 3 0	7,000 0 0†	5,234 17 0	..
	Total Class XXIX	260,298 8 3	39,375 9 6	226,917 18 9	1,394 14 6	228,252 13 3	269,766 0 0	41,513 6 9	..
99	CLASS XXX.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses	..	..	..	..	..	2,100 0 0	2,100 0 0	..
100	Harbour-works	3,013 4 9	50 1 3	2,963 3 6	..	2,963 3 6	5,000 0 0	2,036 16 6	..
101	Harbour-defences	1,542 14 2	2 0 0	1,540 14 2	..	1,540 14 2	5,000 0 0	3,459 5 10	..
	Total Class XXX	4,555 18 11	52 1 3	4,503 17 8	..	4,503 17 8	12,100 0 0	7,596 2 4	..
102	CLASS XXXI.—TOURIST AND HEALTH RESORTS (including Sites, Furniture, Fittings, &c.) :— Tourist and Health Resorts	42,351 13 9	81 0 9	42,270 13 0	300 17 6	42,571 10 6	40,000 0 0	..	2,571 10 6
	Total Class XXXI	42,351 13 9	81 0 9	42,270 13 0	300 17 6	42,571 10 6	40,000 0 0	..	2,571 10 6

* Inclusive of £8,000 transferred from Vote 98 under order of the Governor, 16th February, 1907.

† Exclusive of £8,000 transferred to Vote 91 under order of the Governor, 16th February, 1907.