

PUBLIC ACCOUNTS, 1912-1913.

STATEMENT showing the NET ISSUES from the PUBLIC WORKS FUND for the FINANCIAL YEAR ended 31st MARCH, 1913, compared with the Sums voted under the Appropriation Act, 1912.

Vote	—	ISSUED.				Voted.	AMOUNT UNISSUED.	ISSUED IN EXCESS.
		Expenditure.	Credits.	Net Expenditure.	Imprests.	Total.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
92	CLASS XVI.—PUBLIC WORKS, DEPARTMENTAL:— Public Works, Departmental Total Class XVI	57,523 17 11 57,523 17 11	537 14 4 537 14 4	56,986 3 7 56,986 3 7		57,461 0 0 57,461 0 0	474 16 5 474 16 5	
93	CLASS XVII.—RAILWAYS:— Railway-construction	690,552 10 9	6,356 14 5	684,195 16 4	20,230 1 4	847,500 0 0	143,074 2 4	..
94	Additions to Open Lines Total Class XVII	468,117 0 11 1,158,669 11 8	3,480 12 10 9,837 7 3	464,636 8 1 1,148,832 4 5	.. 20,230 1 4	457,000 0 0 1,304,500 0 0	.. 143,074 2 4	7,636 8 1 7,636 8 1
95	CLASS XVIII.—PUBLIC BUILDINGS (including Purchase of Properties, Sites, Furniture, Fittings, &c.):— General	69,425 16 4	5,900 15 3	63,525 1 1	1,892 9 1	65,417 10 2	..	9,417 10 2
96	Judicial	46,202 15 4	771 17 1	45,430 18 3	..	51,700 0 0	6,269 1 9	..
97	Postal and Telegraph	123,551 2 0	551 14 0	122,999 8 0	..	*139,500 0 0	16,500 12 0	..
98	Agricultural	6,424 14 11	..	6,424 14 11	..	10,000 0 0	3,575 5 1	..
99	Mental Hospitals	46,248 2 1	66 17 6	46,181 4 7	21 16 2	46,203 0 9	..	1,203 0 9
100	Hospitals and Charitable Institutions	8,892 3 3	142 0 0	8,750 3 3	..	9,677 0 0	926 16 9	..
101	Public Health	375 13 0	..	375 13 0	..	1,000 0 0	624 7 0	..
102	School Buildings	106,131 4 2	1,131 2 2	105,000 2 0	..	106,500 0 0	1,499 18 0	..
103	Workers Dwellings Total Class XVIII	46,643 3 5 453,894 14 6	188 6 0 8,752 12 0	46,454 17 5 445,142 2 6	.. 1,914 5 3	60,000 0 0 447,056 7 9	13,545 2 7 42,941 3 2	.. 10,620 10 11
104	CLASS XIX.—LIGHTHOUSES, HARBOUR-WORKS, AND HARBOUR-DEFENCES:— Lighthouses	9,038 14 6	8 2 1	9,030 12 5	..	10,000 0 0	969 7 7	..
105	Harbour-works	7,443 0 7	27 18 2	7,415 2 5	..	11,502 0 0	4,086 17 7	..
106	Harbour-defences Total Class XIX	339 7 0 16,821 2 1	.. 36 0 3	339 7 0 16,785 1 10	..	2,500 0 0 24,002 0 0	2,160 13 0 7,216 18 2	
107	CLASS XX.—TOURIST AND HEALTH RESORTS (in- cluding Sites, Furniture, Fittings, &c.):— Tourist and Health Resorts Total Class XX	12,973 9 10 12,973 8 10	67 13 11 67 13 11	12,905 14 11 12,905 14 11	8 2 0 8 2 0	12,913 16 11 12,913 16 11	15,000 0 0 15,000 0 0	2,086 3 1 2,086 3 1

* Exclusive of £5,000 transferred to Vote 95, under order of the Governor, 31st March, 1913.

+ Inclusive of £5,000 transferred from Vote 97, under order of the Governor, 31st March, 1913.