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

Vote.	—	Issued. Expenditure.	Issued. Credits.	Issued. Net Expenditure.	Issued. Advances.	Issued. Total.	Voted.	Amount unissued.	Issued in Excess.
	PART I.—*continued.*	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Class VII.—Telegraph Extension:—								
88	Telegraph Extension	18,377 15 10	2,086 1 10	16,291 14 0	933 18 3	17,225 12 3	17,226 0 0	0 7 9	..
	Total Class VII.	18,377 15 10	2,086 1 10	16,291 14 0	933 18 3	17,225 12 3	17,226 0 0	0 7 9	..
	Class VIII.—Public Buildings:—								
89	General Departmental Offices	2,879 15 3	..	2,879 15 3	381 3 9	3,260 19 0	3,350 0 0	89 1 0	..
90	Judicial	9,903 13 11	11 5 0	9,892 8 11	633 2 10	10,525 11 9	17,275 0 0	6,749 8 3	..
91	Post and Telegraph	708 9 9	..	708 9 9	..	708 9 9	3,500 0 0	2,791 10 3	..
92	Customs	509 5 11	100 0 0	409 5 11	..	409 5 11	642 0 0	232 14 1	..
93	Lunatic Asylums	8,937 7 9	7 10 0	8,929 17 9	334 19 6	9,264 17 3	12,050 0 0	2,785 2 9	..
94	Hospitals and Charitable Institutions	..	..	..	..	..	120 0 0	120 0 0	..
	Total Class VIII.	22,938 12 7	118 15 0	22,819 17 7	1,349 6 1	24,169 3 8	36,937 0 0	12,767 16 4	..
	Class IX.—Harbour Works and Harbour Defences:—								
95	Harbour Works	188 17 8	..	188 17 8	..	188 17 8	193 0 0	4 2 4	..
96	Harbour Defences	4,103 1 0	1,625 15 9	2,477 5 3	4 14 0	2,481 19 3	3,000 0 0	518 0 9	..
	Total Class IX.	4,291 18 8	1,625 15 9	2,666 2 11	4 14 0	2,670 16 11	3,193 0 0	522 3 1	..
	Class X.—Rates on Native Lands:—								
97	Rates on Native Lands	8,331 19 0	732 1 4	7,599 17 8	..	7,599 17 8	5,000 0 0	..	2,599 17 8
	Total Class X.	8,331 19 0	732 1 4	7,599 17 8	..	7,599 17 8	5,000 0 0	..	2,599 17 8
	Class XI.—Thermal Springs:—								
98	Thermal Springs	2,586 19 11	..	2,586 19 11	..	2,586 19 11	2,350 0 0	..	236 19 11
	Total Class XI.	2,586 19 11	..	2,586 19 11	..	2,586 19 11	2,350 0 0	..	236 19 11
	Unauthorised:—								
	Services not provided for	1,440 13 3	234 8 1	1,206 5 2	..	1,206 5 2	..	..	1,206 5 2
	Total Part I.	142,360 13 10	13,549 15 1	128,810 18 9	6,089 1 7	134,900 0 4	186,271 0 0	55,589 13 10	4,218 14 2
	PART II.								
	Class I.—Public Works, Departmental:—								
99	Public Works, Departmental	800 0 0	..	800 0 0	..	800 0 0	800 0 0	..	..
	Total Class I.	800 0 0	..	800 0 0	..	800 0 0	800 0 0	..	..