

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1903.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR
1902-3.*Prepared in compliance with Section 8 of "The Public Works Act, 1894."*

SIR,— Public Works Department, Wellington, 11th June, 1903.
In compliance with the 8th section of "The Public Works Act, 1894," I enclose a statement of the expenditure during the preceding financial year on all works and services chargeable to the Public Works Fund.

I have, &c.,

WM. HALL-JONES,

Minister for Public Works.

The Controller and Auditor-General, Wellington.

STATEMENT of NET EXPENDITURE on all WORKS and SERVICES chargeable to the PUBLIC WORKS
FUND for the Year 1902-3.

Class.	Votes.	Summary.	Appropriation.	Expenditure.	Credits.	Net Expenditure.
			£	£ s. d.	£ s. d.	£ s. d.
XX.	83	PUBLIC WORKS FUND. Public Works, Departmental ..	12,500	13,645 7 6	826 9 1	12,818 18 5
XXI.	84-85	Railways	1,194,050	777,484 8 6	17,731 16 3	759,752 12 3
XXII.	86-94	Public Buildings	264,869	204,938 2 5	7,483 0 2	197,455 2 3
XXIII.	95-97	Lighthouses, Harbour-works, and Harbour Defences	26,183	13,595 11 8	14 8 4	13,581 3 4
XXIV.	98	Tourist and Health Resorts ..	26,900	10,968 12 1	19 17 8	10,948 14 5
XXV.	99	Immigration	300	541 15 5	400 0 0	141 15 5
XXVI.	100-103	Roads	480,214	290,389 18 9	9,001 4 4	281,388 14 5
XXVII.	104	Development of Goldfields ..	50,000	24,984 1 4	771 6 0	24,212 15 4
XXVIII.	105	Purchase of Native Lands ..	26,000	16,147 10 0	364 16 7	15,782 13 5
XXIX.	106	Telegraph Extension	71,000	81,472 13 8	12,894 6 0	68,578 7 8
XXX.	107	Rates on Native Lands	910	471 8 9	..	471 8 9
XXXI.	108	Contingent Defence	95,000	60,544 19 3	23,541 7 11	37,003 11 4
XXXII.	109-110	Lands Improvement	11,607	2,348 9 7	..	2,348 9 7
		Unauthorised	3,880 6 3	2,100 0 0	1,780 6 3
		Total Public Works Fund ..	2,259,533	1,501,413 5 2	75,148 12 4	1,426,264 12 10

Public Works Department.

G. J. CLAPHAM,
Accountant.

Examined and found correct.

H. J. H. BLOW,
Under-Secretary.J. K. WARBURTON,
Controller and Auditor-General.

NOTE.—Charges and expenses of raising loans, £88,179 12s. 10d., not included in above figures.

(Details on next page.)