

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1904.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR
1903-4.*Prepared in compliance with Section 8 of "The Public Works Act, 1894."*

SIR,—

Public Works Department, Wellington, 11th June, 1904.

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.,

JAS. MCGOWAN,

Acting 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 1903-4.

Class.	Votes.	Summary.	Appropriation.	Expenditure.	Credits.	Net Expenditure.
			£	£ s. d.	£ s. d.	£ s. d.
XXIV.	85	PUBLIC WORKS FUND. Public Works, Departmental ..	15,776	16,991 13 3	902 14 3	16,088 19 0
XXV.	86-87	Railways	905,687	828,947 14 8	26,707 2 8	802,240 12 0
XXVI.	88-97	Public Buildings	254,478	229,521 0 4	13,329 7 1	216,191 13 3
XXVII.	98-100	Lighthouses, Harbour-works, and Harbour Defences	18,500	11,161 0 11	297 18 9	10,863 2 2
XXVIII.	101	Tourist and Health Resorts ..	20,000	15,775 6 4	132 2 1	15,643 4 3
XXIX.	102	Immigration	4,300	793 8 4	800 0 0 Cr.	6 11 8
XXX.	103-107	Roads, Bridges, and other Public Works	420,274	392,986 15 1	31,941 17 0	361,044 18 1
XXXI.	108	Development of Goldfields ..	20,000	17,873 14 2	1,595 8 10	16,278 5 4
XXXII.	109	Purchase of Native Lands ..	10,000	6,181 3 8	829 9 0	5,351 14 8
XXXIII.	110	Telegraph Extension	50,000	60,869 2 4	13,642 2 9	47,226 19 7
XXXIV.	111	Rates on Native Lands	950	666 0 3	..	666 0 3
XXXV.	112	Contingent Defence	50,000	42,739 10 4	4,015 14 1	38,723 16 3
XXXVI.	113, 114	Lands Improvement	7,500	2,019 3 11	..	2,019 3 11
		Unauthorised	40,365 16 0	39,568 17 1	796 18 11
		Total Public Works Fund ..	1,777,465	1,666,891 9 7	133,762 13 7	1,533,128 16

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, £87,248 17s., and expenditure charged to special account, Paeroa-Waihi Railway, £26,462 15s. 2d., not included in above figures.

(Details on next page.)