

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1902.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR
1901-2.

Prepared in compliance with Section 8 of "The Public Works Act, 1894."

SIR,—
Public Works Department, Wellington, 31st May, 1902.
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 1901-2.

Class.	Votes.	Summary.	Appropriation.	Expenditure.	Credits.	Net Expenditure.
			£	£ s. d.	£ s. d.	£ s. d.
		PUBLIC WORKS FUND.				
XX.	81	Public Works, Departmental ..	16,135	17,551 9 8	1,147 4 7	16,404 5 1
XXI.	82-83	Railways	1,362,492	1,375,395 16 7	41,455 3 6	1,333,940 13 1
XXII.	84-93	Public Buildings	214,740	146,317 8 4	717 16 8	145,599 11 8
XXIII.	94-96	Lighthouses, Harbour-works, and Harbour Defences	38,877	12,224 5 10	65 8 10	12,158 17 0
XXIV.	97	Tourist and Health Resorts ..	12,750	11,260 0 10	..	11,260 0 10
XXV.	98	Immigration	300	539 14 2	400 0 0	139 14 2
XXVI.	99-101	Roads	446,604	416,688 16 10	14,428 12 6	402,260 4 4
XXVII.	102	Development of Goldfields ..	50,000	15,365 6 11	40 0 0	15,325 6 11
XXVIII.	103	Purchase of Native Lands ..	30,000	18,261 9 10	..	18,261 9 10
XXIX.	104	Telegraph Extension	40,489	40,627 17 4	8,899 1 2	31,728 16 2
XXX.	105	Rates on Native Lands	650	570 9 4	..	570 9 4
XXXI.	106	Contingent Defence	180,000	155,333 12 7	8,457 19 6	146,875 13 1
XXXII.	107-108	Lands Improvement	7,050	1,685 2 6	7 15 5	1,677 7 1
		Unauthorised	..	2,437 18 6	1,007 10 4	1,430 8 2
		Total Public Works Fund ..	2,400,087	2,214,259 9 3	76,626 12 6	2,137,632 16 9

Public Works Department,
G. J. CLAPHAM,
Accountant.
H. J. H. BLOW,
Under-Secretary.
Examined and found correct.
J. K. WARBURTON,
Controller and Auditor-General.
(Details on next page.)