APPENDICES TO THE PUBLIC WORKS STATEMENT, 1896.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1895–96.

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

Public Works Department, Wellington,

10th September, 1896.

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 1895-96.

| Class. | Votes. | Summary. | Appro- priation. | Expenditure. | Credits. | Net Expenditure. |
|--|--|---|--|--|---|--|
| | | Public Works Fund. | £ | £ s. d | . £ s. d. | £ s. d. |
| | | PART I. | | | | |
| I. II. IV. V. VII. VIII. IX. | 75 76 77–92 93–96 97 98 99 100–107 108–110 | Lighthouses, Harbour-works, and Harbou Defences Rates on Native Lands | 10,000 180,550 79,631 20,750 1,000 96,985 r 15,300 750 5,000 | 15,590 18 183,705 17 75,233 10 9,345 0 36,556 14 10 76,356 0 7,418 0 340 1 5,000 0 | 1 3,091 8 1 3 7,482 5 11 3 8,518 7 2 5 0 1,018 19 8 | 176,223 11 9 66,715 3 1 9,345 0 5 35,587 15 2 76,239 11 10 7,409 9 4 340 1 5 5,000 0 0 |
| | | Total Part I | . 440,223 | 420,225 12 | 30,636 0 9 | 389,589 11 7 |
| | | Part II. | | | | |
| I. II. | 113 114, 115 | D-31 | . 1,800 35,000 | | 21 8 0 | 1,800 0 0 20,881 17 4 |
| | | Total Part II | . 36,800 | 22,703 5 | 21 8 0 | 22,681 17 4 |
| | | Total Public Works Fund | 477,023 | 442,928 17 | 30,657 8 9 | 412,271 8 11 |

Public Works Department, 10th September, 1896.

G. J. CLAPHAM,

Accountant.

H. J. H. Brow, Under-Secretary.

Examined and found correct.

J. K. WARBURTON,

Controller and Auditor-General.

(Details on next page.)