

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1925.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1924-25.

Prepared in compliance with Section 8 of the Public Works Act, 1908.

SIR,— Public Works Department, Wellington, 25th June, 1925.

In compliance with the 8th section of the Public Works Act, 1908, 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.,
J. G. COATES,
The Controller and Auditor-General, Wellington. Minister of Public Works.

STATEMENT OF NET EXPENDITURE ON ALL WORKS AND SERVICES CHARGEABLE TO THE PUBLIC
WORKS FUND FOR THE YEAR 1924-25.

Vote.	Summary.	Appropriation.	Gross Expenditure.	Credits-in-Aid.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ s. d.
43	General Purposes Account—				
	Public Works, Departmental	134,766	186,990 16 11	59,498 0 8	127,492 16 3
44, 45	Railways	2,000,000	1,992,176 12 11	113,447 16 0	1,878,728 16 11
46-53	Public Buildings	321,000	251,391 16 5	5,574 3 3	245,817 13 2
54	Timber-supply and Sawmills for Public Works Department	2,500	21,491 5 5	42,028 13 10	Cr. 20,537 8 5
55	Acquisition and operation of Quarries ..	11,000	11,480 0 7	9,664 18 1	1,815 2 6
56-57	Lighthouses and Harbour-works ..	14,400	3,275 9 4	0 17 6	3,274 11 10
58	Development of Tourist Resorts ..	32,500	15,512 11 4	3,169 9 8	12,343 1 8
59	Department of Immigration ..	180,000	313,919 12	6177,566 11 8	136,353 0 10
60-61	Roads, Bridges, and other Public Works ..	854,853	625,211 14 9	18,488 7 7	606,723 7 2
62	Telegraph Extension ..	900,000	1,072,989 13	2115,695 10 7	957,294 2 7
63	Motor Transport Services ..	5,000	5,000 0 0	..	5,000 0 0
64	Contingent Defence ..	40,000	27,288 4 0	155 12 3	27,132 11 9
65	Lands, Miscellaneous ..	33,250	34,404 1 4	231 14 7	34,172 6 9
66	Irrigation, Water-supply, and Drainage ..	100,000	128,998 0 8	1,002 11 2	127,995 9 6
67	Plant, Material, and Stores ..	30,000	89,258 10	2101,487 19 0	Cr. 12,229 8 10
..	Unauthorized—Services not provided for ..	..	959 17 5	896 10 8	63 6 9
..	Transfer to Main Highways Account, Construction Fund	..	226,000 0 0	..	226,000 0 0
	Totals, General Purposes Account ..	4,659,269	5,006,348 6 11	648,908 16 6	4,357,439 10 5
68	Electric Supply Account ..	1,133,146	879,189 6 7	31,711 5 0	847,478 1 7
..	Waihou and Ohinemuri Rivers Improvement Account	..	67,932 15 8	14,046 1 11	53,886 13 9
	Totals, Public Works Fund ..	5,792,415	5,953,470 9	2694,666 3	5,258,804 5 9

This statement includes only the expenditure on works, and does not include expenditure such as interest, sinking funds, and charges and expenses of loans.

J. J. GIBSON,
Accountant.

F. W. FURKERT,
Engineer-in-Chief and Under-Secretary.

Examined and found correct.
G. F. C. CAMPBELL,
Controller and Auditor-General.