

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1926.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1925-26.*Prepared in compliance with Section 8 of the Public Works Act, 1908.*

SIR,—

Public Works Department, Wellington, 16th July, 1926.

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.,

K. S. WILLIAMS,

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 1925-26.

Vote.	Summary.	Appropriation.	Gross Expenditure.	Credits-in-Aid.	Net Expenditure.
		£	£ s. d.	£ s. d.	£ s. d.
	<i>General Purposes Account—</i>				
41	Public Works, Departmental	136,246	203,393 16 3	76,918 10 2	126,475 6 1
42, 43	Railways	2,050,000	2,179,385 10 1	190,771 4 1	1,988,614 6 0
44-51	Public Buildings	336,500	287,169 5 8	2,991 9 0	284,177 16 8
52	Timber-supply and Sawmills for Public Works Department	3,000	10,435 2 8	20,327 14 2	Cr. 9,892 11 6
53	Acquisition and operation of Quarries ..	20,500	48,001 14 6	35,650 4 4	12,351 10 2
54, 55	Lighthouses and Harbour-works ..	19,350	9,409 8 2	1 16 0	9,407 12 2
56	Development of Tourist Resorts ..	52,450	43,813 12 0	327 19 11	43,485 12 1
57	Department of Immigration ..	200,085	288,573 5 8	181,052 6 9	107,520 18 11
58, 59	Roads, Bridges, and other Public Works ..	713,425	583,296 3 3	14,667 15 11	568,628 7 4
60	Telegraph Extension ..	995,000	1,045,014 8 0	113,353 12 8	931,660 15 4
61	Motor Transport Services ..	5,000	4,994 0 4	..	4,994 0 4
62	Contingent Defence ..	71,000	89,763 3 11	93 9 8	89,669 14 3
63	Lands. Miscellaneous ..	79,000	77,102 11 1	6,609 17 2	70,492 13 11
64	Irrigation, Water-supply, and Drainage ..	100,000	58,795 1 8	2,568 8 6	56,226 13 2
65	Plant, Material, and Stores ..	45,000	91,054 10 8	57,601 10 7	33,453 0 1
..	Unauthorized—Services not provided for ..	..	51,263 9 7	50,124 18 7	1,138 11 0
..	Transfer to Main Highways Account, Construction Fund	..	..	..	..
	Totals, General Purposes Account ..	4,826,556	5,071,465 3 6	753,060 17 6	4,318,404 6 0
66	<i>Electric Supply Account ..</i>	<i>1,045,907</i>	<i>982,120 4 3</i>	<i>36,587 10 2</i>	<i>945,532 14 1</i>
..	<i>Unauthorized—Services not provided for ..</i>	<i>..</i>	<i>40 16 2</i>	<i>..</i>	<i>40 16 2</i>
..	<i>Waihou and Ohinemuri Rivers Improvement Account</i>	<i>..</i>	<i>49,204 8 6</i>	<i>1,296 19 6</i>	<i>47,907 9 0</i>
	Totals, Public Works Fund ..	5,872,463	6,102,830 12 5	790,945 7 2	5,311,885 5 3

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.

Examined and found correct. Acting Engineer-in-Chief and Under-Secretary.

G. F. C. CAMPBELL,
Controller and Auditor-General.