

APPENDICES TO THE PUBLIC WORKS STATEMENT, 1927.

APPENDIX A.

AUDITED STATEMENT OF EXPENDITURE ON PUBLIC WORKS
OUT OF THE PUBLIC WORKS FUND FOR THE YEAR 1926-27.*Prepared in compliance with Section 8 of the Public Works Act, 1908.*

SIR,—

Public Works Department, Wellington, 19th July, 1927.

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 1926-27.

Vote.	Summary.	Appropriation.	Gross Expenditure.			Credits-in-Aid.			Net Expenditure.		
		£	£	s.	d.	£	s.	d.	£	s.	d.
	<i>General Purposes Account—</i>										
42	Public Works, Departmental	138,301	223,536	3	5	108,092	11	11	115,443	11	6
43, 44	Railways	1,827,470	1,568,860	0	11	88,052	12	4	1,480,807	8	7
45-52	Public Buildings	519,600	342,131	14	3	16,093	4	0	326,038	10	3
53	Timber-supply and Sawmills for Public Works Department	15,000	20,961	8	4	12,449	16	0	8,511	12	4
54	Acquisition and operation of Quarries ..	25,000	48,442	15	11	42,140	18	8	6,301	17	3
55, 56	Lighthouses and Harbour-works ..	24,650	19,243	3	6	222	7	2	19,020	16	4
57	Development of Tourist Resorts ..	35,000	32,629	11	0	648	16	3	31,980	14	9
58	Department of Immigration ..	275,000	401,274	8	2	216,356	2	4	184,918	5	10
59, 60	Roads, Bridges, and other Public Works ..	661,950	614,925	18	9	37,565	0	2	577,360	18	7
61	Telegraph Extension	765,000	662,642	13	1	104,601	7	5	558,041	5	8
62	Contingent Defence	50,000	34,220	8	7	206	2	1	34,014	6	6
63	Lands, Miscellaneous	105,000	57,244	17	10	977	10	4	56,267	7	6
64	Irrigation, Water-supply, and Drainage ..	75,000	59,451	18	4	2,515	2	5	56,936	15	11
65	Plant, Material, and Stores ..	40,000	54,407	2	5	78,555	3	6	Cr. 24,148	1	1
66	Transfer to Main Highways Account, Construction Fund	400,000	400,000	0	0	..			400,000	0	0
..	Unauthorized—Services not provided for ..	..	2,601	14	6	1,412	4	1	1,189	10	5
	Totals, General Purposes Account ..	4,956,971	4,542,573	19	0	709,888	18	8	3,832,685	0	4
67	<i>Electric Supply Account</i>	<i>1,371,000</i>	<i>1,158,329</i>	<i>0</i>	<i>8</i>	<i>28,316</i>	<i>2</i>	<i>0</i>	<i>1,130,012</i>	<i>18</i>	<i>8</i>
..	Unauthorized—Services not provided for ..	..	45	11	10	45	11	10	..		
..	Waikou and Ohinemuri Rivers Improvement Account	..	68,674	7	9	2,818	14	1	65,855	13	8
	Totals, Public Works Fund	6,327,971	5,769,622	19	3	741,069	6	7	5,028,553	12	8

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.

J. H. FOWLER,
Deputy Controller and Auditor-General.